Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	nk.	Date Stamp	CAL 2	COVER PAG 1FORNIA 001/02 FORM
	Statement covers period from 09/23/2018	Date of election if applicable: (Month, Day, Year)		Page	for Official Use Only
SEE INSTRUCTIONS ON REVERSE	through 10/20/2018	11/06/2018			
1. Type of Recipient Committee: All Commit	ttees - Complete Parts 1,2,3, and 4.	2. Type of Statemen	nt:	l	
<ul> <li>☐ Officeholder, Candidate Controlled Committee</li> <li>☐ State Candidate Election Committee</li> <li>☐ Recall</li> <li>(Also Complete Part 5.)</li> <li>☐ General Purpose Committee</li> <li>☐ Sponsored</li> <li>☐ Small Contributor Committee</li> <li>☐ Political Party/Central Committee</li> </ul>	■ Ballot Measure Committee	Pre-election Statem Semi-annual Statem Termination Statem Amendment (Expla	nent ent in below)	Special Suppler	ly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 1406422	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE No on Prop 10 - A Flawed Initiative That Will Make The Housing advocates, renters, large and small businesses, taxpayer groups, ar	Crisis Worse a coalition of housing	NAME OF TREASURER Thomas W. Hiltachk			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP CO Sacramento CA 95814	DE AREA CODE/PHONE (916)442-7757	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHON (916) 442-7757
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. B		NAME OF ASSISTANT TREASUR Ashlee N. Titus	ER, IF ANY		
CITY STATE ZIP CO	DE AREA CODE/PHONE	MAILING ADDRESS			
		CITY	STATE	ZIP CODE	AREA CODE/PHON
OPTIONAL: FAX/E-MAIL ADDRESS			CA	95814	(916) 442-7757

is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on_	01/30/2019	By <sup>Tho</sup>	omas W. Hiltachk
	DATE		SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_		Bv	
	DATE	SIC	GNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOI
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		Bv	
	DATE	,	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	AGE - PART 2
CALIFORNIA FORM	460

Page	2	of _	199
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Officeholder or Candidate Cont	trolled Comm	ittee	6.	<b>Ballot Measure Co</b>	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE Proposition 10				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AN	ID DISTRICT NUMBER	IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
					Statewide			OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STRE	ET) CITY	STATE ZIP		Identify the controlling offi	ceholder, cand	idate, or state	measure prop	onent, if any.
				NAME OF OFFICEHOLDER, CA	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in not included in this statement that are controlled by contributions or to make expenditures on behalf of y	you or are primarily for			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME	I.D.NUMBI	ER	7.	Primarily Formed which this committee is prima		E List names	of officeholder(	s) or candidate(s) Ffor
NAME OF TREASURER	CONTROL YES	LED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
CITY STATE	ZIP CODE	AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBI	ER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROL	LED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.	BOX)							
CITY STATE	ZIP CODE	AREA CODE/PHONE		Attac	h continuation	sheets if nec	essary	

#### **Campaign Disclosure Statement Summary Page**

18. Cash Equivalents .....

19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above

SEE INSTRUCTIONS ON REVERSE

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 09/23/2018 through  $\frac{10/20/2018}{-}$ of  $\frac{199}{}$ Page  $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans 1406422 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE General Elections \$6,530,311.00 \$19.875,959.00 1. Monetary Contributions ..... Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$1,000,000.00 Loans Received ..... Schedule B, Line 7 20. Contribution \$6,530,311.00 \$20,875,959.00 SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2 \$.00 \$.00 Received \$183,190.07 \$225,027.27 Nonmonetary Contributions ..... Schedule C, Line 3 21. Expenditures \$.00 \$6,713,501.07 \$21,100,986.27 \$.00 TOTAL CONTRIBUTIONS RECEIVED ..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$11,960,847.78 \$17,843,892.13 **Candidates** Payments Made ..... Schedule E. Line 4 \$0.00 \$0.00 Loans Made ..... 22. Cumulative Expenditures Made\* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$11,960,847.78 \$17,843,892.13 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$88,435.68 \$237,882.50 Date of Election Total to Date Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 (mm/dd/yy) \$183,190.07 \$225,027.27 10. Nonmonetary Adjustment ..... Schedule C, Line 3 \$12,232,473.53 \$18,306,801.90 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$8,637,603.65 To calculate Column B, add 12. Beginning Cash Balance ..... Previous Summary Page, Line 16 amounts in Column A to the \$6,530,311.00 13. Cash Receipts ..... Column A, Line 3 above corresponding amounts from Column B of your last \$27,000.00 report. Some amounts in 15. Cash Payments ..... \$11,960,847.78 Column A. Line 8 above Column A may be negative figures that should be \$3,234,066.87 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** 

\$0.00

\$1,237,882.50

See instructions on reverse

any).

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

#### Schedule A

Type or print in ink.

Amounts may be rounded.

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Monetary Contributions Received		hole dollars.	Statement cov	ers period	CALIFORNIA 460	
			from09/23/2013	8	FORM	700
SEE INSTRUCTIONS ON REVERSE			through10/20/2013	8	Page 4	<b>of</b> _199
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a co	alition of housing advocates	renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Number 1406422	
			•			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/23/2018	Erich Stratmann San Francisco, CA 94117	IND COM OTH PTY SCC	SingforAmerica.org Non-Profit Management	\$100.00	\$100.00	
9/24/2018	Juniper Management Coronado, CA 92118	IND COM OTH PTY SCC		\$400.00	\$400.00	
9/24/2018	Mark Schmidt and affiliated entities San Deigo, CA 92131 Memo Reference: INC403	IND COM OTH PTY SCC		\$6,000.00	\$6,000.00	
9/25/2018	Rene Alvarex Concord, CA 94521	IND COM OTH PTY SCC	Walker & Dunlop Mortgage Banker	\$100.00	\$100.00	
9/25/2018	Best Palm Group,LLC Los Angeles, CA 90025	IND COM OTH PTY SCC		\$200.00	\$200.00	

#### **SUBTOTAL**

#### **Schedule A Summary**

Amount received this period - contributions of \$100 or more.  (Include all Schedule A subtotals.)	\$6,529,289.00
2. Amount received this period - unitemized contributions of less than \$100	\$1,022.00
3. Total monetary contributions received this period.  (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$6,530,311.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	from09/23/201	•	CALIFOR FORM	<sup>RNIA</sup> 460
EEE INSTRUCTIONS ON REVERSE		through	18	Page 5	<b>of</b> 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocates, renters, large and small businesses,	taxpayer groups, and ve	eterans	I.D. Number 1406422	r

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814 Committee ID: 1406018	IND COM OTH PTY SCC		\$100,000.00	\$626,337.20	
9/25/2018	Craig Fendel Berkeley, CA 94708	IND COM OTH PTY SCC	N/A Retired	\$250.00	\$250.00	
9/25/2018	Marilyn Sarig Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Teacher	\$250.00	\$950.00	
9/26/2018	Jason Check Carlsbad, CA 92008	IND COM OTH PTY SCC	Raintree Partners Housing Provider	\$10,000.00	\$10,000.00	
9/26/2018	Tasha Dellagatta Los Angeles, CA 90066	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate Investor	\$100.00	\$100.00	

SUBTOTAL
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Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 09/23/201	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through10/20/2011	8	Page.	6 of 199	
NAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	es, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/26/2018	Steve Golis Solvang, CA 93463	IND COM OTH PTY SCC	Radius Group Commercial Real Estate	\$2,000.00	\$2,000.00	
9/26/2018	Mary Granger Seal Beach, CA 90740	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
9/26/2018	Derrick Ma Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Consulting	\$100.00	\$150.00	
9/26/2018	Tom McGivern Rancho Palos Verdes, CA 90275	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
9/26/2018	Tigran Momdjian Los Angeles, CA 90029	IND COM OTH PTY SCC	New American Loan Agent	\$100.00	\$100.00	

SUBTOTAL			
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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

to whole dollars.	Statement covers period	CALIFORNIA / C	
	from09/23/2018	FORM	
	through	Page 7 of 199	9
ion of housing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. Number 1406422	
	to whole dollars.	to whole dollars.	to whole dollars.  from 09/23/2018  through 10/20/2018  CALIFORNIA FORM  FORM  I.D. Number

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/26/2018	Leon Presser Santa Barbara, CA 93110	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
9/26/2018	June Yee Piedmont, CA 94611	IND COM OTH PTY SCC	Eagle Strategies LLC Financial Adviser	\$100.00	\$100.00	
9/27/2018	Affiliates of Ronald Dearth and Richard Dearth Acadia, CA 91006 Memo Reference: INC558	IND COM OTH PTY SCC		\$3,600.00	\$13,600.00	
9/27/2018	Affiliates of Ronald Dearth and Richard Dearth Acadia, CA 91006 Memo Reference: INC560	IND COM OTH PTY SCC		\$2,400.00	\$13,600.00	
9/27/2018	Affiliates of Ronald Dearth and Richard Dearth Acadia, CA 91006 Memo Reference: INC559	IND COM OTH PTY SCC		\$7,600.00	\$13,600.00	
SUBTOTAL						

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Type or print in ink.
Amounts may be rounded

SCH	IEDI	ΠE	Δ	(CONT	-

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
SEE INSTRUCTIONS ON REVERSE		from09/23/2018	FORM	400
		through	_ Page <u>_8</u> o	of 199
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaling	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2018	Barry Mycorn and affiliates Long Beach, CA 90807 Memo Reference: INC574	IND COM OTH PTY SCC		\$750.00	\$5,000.00	
9/27/2018	Barry Mycorn and affiliates Long Beach, CA 90807 Memo Reference: INC573	IND COM OTH PTY SCC		\$750.00	\$5,000.00	
9/27/2018	Barry Mycorn and affiliates Long Beach, CA 90807 Memo Reference: INC571	IND COM OTH PTY SCC		\$2,000.00	\$5,000.00	
9/27/2018	Barry Mycorn and affiliates Long Beach, CA 90807 Memo Reference: INC572	IND COM OTH PTY SCC		\$750.00	\$5,000.00	
9/27/2018	Barry Mycorn and affiliates Long Beach, CA 90807 Memo Reference: INC575	IND COM OTH PTY SCC		\$750.00	\$5,000.00	
SUBTOTAL						

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
		from09/23/2018	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		through	Page 9 of 199	
NAME OF FILER			I.D. Number	
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	tion of housing advocates, renters, large and small businesses	, taxpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2018	Jim Cole Belmont, CA 94002	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$900.00	
9/27/2018	Jim Cole Belmont, CA 94002	IND COM OTH PTY SCC	N/A Retired	\$400.00	\$900.00	
9/27/2018	Jim Cole Belmont, CA 94002	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$900.00	
9/27/2018	David Liptz and affiliates Long Beach, CA 90807 Memo Reference: INC563	IND COM OTH PTY SCC		\$2,650.00	\$2,650.00	
9/27/2018	Gene Cheng and affiliates Long Beach, CA 90807 Memo Reference: INC564	IND COM OTH PTY SCC		\$500.00	\$500.00	
SUBTOTAL						

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
•		from09/23/2018	FORM TOO	
SEE INSTRUCTIONS ON REVERSE		through	Page 10 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2018	Gene Siciano and affiliates Long Beach, CA 90807 Memo Reference: INC565	IND COM OTH PTY SCC		\$120.00	\$120.00	
9/27/2018	MKL Capital LLC and affiliates Long Beach, CA 90807 Memo Reference: INC570	IND COM OTH PTY SCC		\$100.00	\$100.00	
9/27/2018	Nicholas Marier and affiliates Long Beach, CA 90807 Memo Reference: INC568	IND COM OTH PTY SCC		\$100.00	\$200.00	
9/27/2018	Nicholas Marier and affiliates Long Beach, CA 90807 Memo Reference: INC567	IND COM OTH PTY SCC		\$100.00	\$200.00	
9/27/2018	Richard Kazan and affiliates Long Beach, CA 90807 Memo Reference: INC561	IND COM OTH PTY SCC		\$200.00	\$200.00	
SUBTOTAL						

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Amounts may be rounded

SCHEDULE A (CONT	NT.
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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
-		from09/23/2018	FORM TOO	
EE INSTRUCTIONS ON REVERSE		through	Page _11 of _199	
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition o	of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2018	Robert Alvarado and affiliates Long Beach, CA 90807 Memo Reference: INC562	IND COM OTH PTY SCC		\$300.00	\$300.00	
9/27/2018	Small Property Owners of San Francisco San Francisco, CA 94112	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	
9/27/2018	Wayne Kerbs and affiliates Long Beach, CA 90807 Memo Reference: INC566	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	
9/28/2018	William Freudenstein Santa Monica, CA 90403 Committee ID: 1412939	IND COM OTH PTY SCC	Self - Employed - No business name Housing Provider	\$5,000.00	\$16,000.00	
9/28/2018	William Freudenstein Santa Monica, CA 90403 Committee ID: 1412939	IND COM OTH PTY SCC	Self - Employed - No business name Housing Provider	\$5,000.00	\$16,000.00	

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Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
-		from09/23/2018	FORM	UU
EE INSTRUCTIONS ON REVERSE		through	Page <u>12</u> of <u>199</u>	)
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2018	William Freudenstein Santa Monica, CA 90403 Committee ID: 1412939	IND COM OTH PTY SCC	Self - Employed - No business name Housing Provider	\$6,000.00	\$16,000.00	
9/28/2018	Michael V. Mills Rolling Hills Estate, CA 90274	IND COM OTH PTY SCC	Self - Employed - No business name Apartment Management	\$5,000.00	\$5,000.00	
9/28/2018	Robert Sullivan Santa Monica, CA 90403 Memo Reference: INC598	IND COM OTH PTY SCC	Self - Employed - No business name Housing Provider	\$2,000.00	\$4,000.00	
9/28/2018	Robert Sullivan Santa Monica, CA 90403 Memo Reference: INC599	IND COM OTH PTY SCC	Self - Employed - No business name Housing Provider	\$2,000.00	\$4,000.00	
9/28/2018	Ted Kolby and affiliates Inglewood, CA 90301 Memo Reference: INC590	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	

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PTY - Political Party

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Type or print in ink.
Amounts may be rounded

	(CONT.)

Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA 46	0
SEE INSTRUCTIONS ON REVERSE		through	Page <u>13</u> of <u>199</u>	_
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of ho	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2018	Walter Jack Rode and affiliates Rolling Hills Estate, CA 90274 Memo Reference: INC591	IND COM OTH PTY SCC		\$2,500.00	\$8,400.00	
9/28/2018	Walter Jack Rode and affiliates Rolling Hills Estate, CA 90274 Memo Reference: INC592	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,600.00	\$8,400.00	
9/28/2018	Walter Jack Rode and affiliates Rolling Hills Estate, CA 90274 Memo Reference: INC593	☐ IND COM OTH PTY ☐ SCC		\$3,300.00	\$8,400.00	
9/29/2018	William Kenney San Mateo, CA 94402	■ IND □ COM □ OTH □ PTY □ SCC	William F. Kenney, Inc. President	\$1,000.00	\$1,000.00	
9/30/2018	Communication Academy Cupertino, CA 95014	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE  NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans  1.D. Number 1406422	Ionetary Contributions Received	to whole dollars.	from09/23/2018	CALIFORNIA 46	<b>60</b>
	EE INSTRUCTIONS ON REVERSE		through	Page of of	
		of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	1725 Oxford Street, LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$7,500.00	\$7,500.00	
10/1/2018	2025 Durant Avenue, LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$26,250.00	\$26,250.00	
10/1/2018	2322 Shattuck Avenue, LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$12,000.00	\$12,000.00	
10/1/2018	2520 Hillegass Avenue, LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$13,750.00	\$13,750.00	
10/1/2018	2616 Telegraph Avenue, LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	

SUBTOTAL
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#### **Schedule A (Continuation Sheet)**

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page _15 of_199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	3109-3111 Telegraph Avenue, LLC Berkeley, CA 94704	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,250.00	\$1,250.00	
10/1/2018	AOA Political Action Committee Van Nuys, CA 91411 Committee ID: 782714	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$150,000.00	
10/1/2018	Arnel Development Company and Affiliated Entities via Arnel Management Company Costa Mesa, CA 92626 Memo Reference: INC602	IND COM OTH PTY SCC		\$250,000.00	\$250,000.00	
10/1/2018	Arrowhead Stanton Apartments, LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,040.00	\$5,040.00	
10/1/2018	Atrium Gardens Investments LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$1,530.00	\$1,530.00	

SUBTOTAL
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OTH - Other

PTY - Political Party SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Stat	tement covers period	CALIFORNIA 46	
		from	09/23/2018	FORM	TUU
EE INSTRUCTIONS ON REVERSE		through	1	Page <u>16</u>	of_199
JAME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	axpayer gro	oups, and veterans	I.D. Number 1406422	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Azul Apartments LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	
10/1/2018	Balaji Equity Management Co. Berkeley, CA 94704	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$9,000.00	\$9,000.00	
10/1/2018	Mark Barchas Los Altos Hills, CA 94022	IND COM OTH PTY SCC	Self - Employed - Barchas Realty Real Estate	\$100.00	\$100.00	
10/1/2018	Biltmore Apartments, LLC Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,320.00	\$1,320.00	
10/1/2018	Canyon Crest Partners, LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,860.00	\$1,860.00	
			SUBTOTAL	_		

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Amounts may be rounded

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10/20/2019	
SEE INSTRUCTIONS ON REVERSE through 10/20/2018 through	Page of
	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Cavalleri Investments LP Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,410.00	\$1,410.00	
10/1/2018	Chateau Garnet LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,530.00	\$1,530.00	
10/1/2018	Chateau Somera, LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,710.00	\$1,710.00	
10/1/2018	Club Pacifica Investments LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,030.00	\$3,030.00	
10/1/2018	Everest Summit, Inc. Berkeley, CA 94704	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$17,500.00	\$17,500.00	
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Monetary Contributions Received	to whole dollars.	from09/23/2013	8	CALIFOR FORM	NIA 460
EEE INSTRUCTIONS ON REVERSE		through10/20/2013	8	Page	of 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	taxpayer groups, and vet	erans	I.D. Number 1406422	•

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	First Coast Apartment Association Jacksonville, FL 32256	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$200.00	
10/1/2018	Gandrud Financial Services Corporation Carpinteria, CA 93013	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$200.00	\$200.00	
10/1/2018	Gardena Capri Apartments, LTD Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$840.00	\$840.00	
10/1/2018	Frank Giordano El Cajon, CA 92020	IND COM OTH PTY SCC	Self - Employed - San Diego Realty Group, Inc. Investor	\$2,000.00	\$2,000.00	
10/1/2018	Harbor Green Investments LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$6,120.00	\$6,120.00	

**SUBTOTAL** 

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA /	ISO
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EE INSTRUCTIONS ON REVERSE		through	Page of of	99
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Hawthorne Chateau Apartments LTD Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,740.00	\$1,740.00	
10/1/2018	Island Breeze Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,120.00	\$3,120.00	
10/1/2018	John Warkentin and affiliates Goleta, CA 93117 Memo Reference: INC607	IND COM OTH PTY SCC		\$6,000.00	\$26,400.00	
10/1/2018	John Warkentin and affiliates Goleta, CA 93117 Memo Reference: INC606	IND COM OTH PTY SCC		\$5,400.00	\$26,400.00	
10/1/2018	John Warkentin and affiliates Goleta, CA 93117 Memo Reference: INC604	IND COM OTH PTY SCC		\$10,500.00	\$26,400.00	
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Monetary Contributions Received	to whole dollars.		/23/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through_10/	/20/2018	Page (	of_199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses, t	taxpayer groups,	and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	John Warkentin and affiliates Goleta, CA 93117 Memo Reference: INC605	IND COM OTH PTY SCC		\$4,500.00	\$26,400.00	
10/1/2018	Kona Kai Apartments Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,670.00	\$2,670.00	
10/1/2018	Kona Kai West Investments LP Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,920.00	\$1,920.00	
10/1/2018	Venkateswara Reddy Lakireddy Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate Investor	\$16,000.00	\$16,000.00	
10/1/2018	Manchester Development, LP Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,090.00	\$6,090.00	

#### **SUBTOTAL**

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Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE  NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans  1.D. Number 1406422	Ionetary Contributions Received	to whole dollars.	from09/23/2018	CALIFORNIA 46	60
	EE INSTRUCTIONS ON REVERSE		through	Page 21 of 199	
		of housing advocates, renters, large and small businesses, to	axpayer groups, and veterans		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Marine Terrace Investment II Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$480.00	\$480.00	
10/1/2018	Marine Terrace Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,350.00	\$4,350.00	
10/1/2018	Monterra Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,990.00	\$3,990.00	
10/1/2018	Newton Towers Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,230.00	\$4,230.00	
10/1/2018	North Hills Tropicana Apartments, LTD Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,280.00	\$2,280.00	

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA 46	<b>60</b>	
SEE INSTRUCTIONS ON REVERSE		through	Page _22 of _199		
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Joseph Oliva Los Angeles, CA 90034	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/1/2018	Palisades Apartments LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$2,700.00	\$2,700.00	
10/1/2018	Placerville Realty, Inc. Placerville, CA 95667	IND COM OTH PTY SCC		\$100.00	\$100.00	
10/1/2018	Prasad Lakireddy Property Management Berkeley, CA 94704	IND COM OTH PTY SCC		\$23,750.00	\$23,750.00	
10/1/2018	Prospect Village Investments LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$1,800.00	\$1,800.00	

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Stat	ement covers period	CALIFORNIA 46	
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SEE INSTRUCTIONS ON REVERSE		through	10/20/2018	Page <u>23</u>	of <sup>199</sup>
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses, t	taxpayer gro	oups, and veterans	I.D. Number 1406422	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Prasad Puttagunta Ann Arbor, MI 48103	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate Investor	\$1,750.00	\$1,750.00	
10/1/2018	Sandalwood Cottages Investments LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$1,800.00	\$1,800.00	
10/1/2018	Seven Hills Investments, Inc. / Vemireddy Properties Berkeley, CA 94705	IND COM OTH PTY SCC		\$30,000.00	\$30,000.00	
10/1/2018	Sunset Ridge Investment LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	
10/1/2018	The Palms Apartments Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,110.00	\$1,110.00	

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received to whole do	ollars. Statement covers period from 09/23/2018	california 460
SEE INSTRUCTIONS ON REVERSE	through	Page _24 of199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters,	large and small businesses, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2018	Torrance Villa Pacifica, Inc. Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$300.00	\$300.00	
10/1/2018	Vero Properties, LLC Berkeley, CA 94704	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$69,250.00	\$69,250.00	
10/1/2018	Villa del Sol Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,200.00	\$1,200.00	
10/1/2018	Villa Pacific Townhomes Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,080.00	\$4,080.00	
10/1/2018	Villa Van Nuys Investments LLC Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,320.00	\$1,320.00	

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Monetary Contributions Received	to whole dollars.	from09/23/2018		CALIFORNIA 460		
EE INSTRUCTIONS ON REVERSE		through10/20/2018	8P	age <u>25</u>	of_199	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocates, renters, large and small businesses, t	taxpayer groups, and vet		D. Number 406422		

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Vio Tustin Investment LP Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,950.00	\$4,950.00	
Waterstone Garden Investments, LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$3,510.00	\$3,510.00	
Waterstone Park Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,410.00	\$7,410.00	
Westport Investment LP Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC		\$900.00	\$900.00	
Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,620.00	\$1,620.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Vio Tustin Investment LP Palos Verdes Estates, CA 90274  Waterstone Garden Investments, LP Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd.	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Vio Tustin Investment LP Palos Verdes Estates, CA 90274  Waterstone Garden Investments, LP Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Vio Tustin Investment L.P Palos Verdes Estates, CA 90274  Waterstone Garden Investments, L.P Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Westport Investment L.P Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)  Vio Tustin Investment LP Palos Verdes Estates, CA 90274  Waterstone Garden Investments, LP Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Park Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Park Palos Verdes Estates, CA 90274  Palos Verdes Estates, CA 90274	CONTRIBUTOR (FOOMITTE, ALSO ENTER I.D. NUMBER)  Vio Tustin Investment LP Palos Verdes Estates, CA 90274  Waterstone Park Palos Verdes Estates, CA 90274  Westport Investment LP Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Wilshire Occidental Apartments, Ltd. Palos Verdes Estates, CA 90274  Palos Verdes Estates, CA 90274

SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period			CALIFORNIA 460		
-		from	09/23/2018		F	ORM	400
SEE INSTRUCTIONS ON REVERSE		through	n_10/20/2018		Page _	26	of_199
NAME OF FILER					I.D. Nu	umber	
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	ion of housing advocates, renters, large and small businesses,	taxpayer gr	oups, and veter	rans	140642	22	
				•			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/1/2018	Woodglen Apartments, LTD Palos Verdes Estates, CA 90274	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,520.00	\$2,520.00			
10/1/2018	Claude Zamanian Orinda, CA 94563	IND COM OTH PTY SCC	Self - Employed - No business name Property Manager	\$1,500.00	\$1,500.00			
10/1/2018	Jamie Zamanian Orinda, CA 94563	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00			
10/2/2018	Kevin Davis Beverly Hills, CA 90212	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00			
10/2/2018	KPRS Construction Services, Inc. Brea, CA 92821	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
OUDTOTAL								

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Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>27</u> of	f 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses, tax	xpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/2/2018	National Multifamily Housing Council Washington, DC 20006	☐ IND☐ COM☐ OTH☐ PTY☐ SCC	OF BUSINESS)	\$25,000.00	\$25,000.00	
10/2/2018	Pari Enterprises, Inc. Glendale, CA 91204	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	
10/2/2018	Eric S. Poliak San Diego, CA 92115	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$200.00	\$200.00	
10/2/2018	John F. Sampson San Francisco, CA 94109	IND COM OTH PTY SCC	Self - Employed - No business name Appraiser	\$250.00	\$250.00	
10/2/2018	Z Rental Properties Pinole, CA 94564	IND COM OTH PTY SCC		\$200.00	\$200.00	
SUBTOTAL						_

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	; O
-		from09/23/2018	FORM TO	Y
EE INSTRUCTIONS ON REVERSE		through	Page <u>28</u> of <u>199</u>	
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE
REGEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		OF BUSINESS)	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
10/3/2018	America Pro Design Newport Beach, CA 92660	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
10/3/2018	Bay Area Deck Care Alameda, CA 94501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$300.00	\$300.00	
10/3/2018	Ferguson & Brewer Investment Co. and affiliates Paradise, CA 95969 Memo Reference: INC680	IND COM OTH PTY SCC		\$4,140.00	\$10,280.00	
10/3/2018	Ferguson & Brewer Investment Co. and affiliates Paradise, CA 95969 Memo Reference: INC679	IND COM OTH PTY SCC		\$250.00	\$10,280.00	
10/3/2018	Ferguson & Brewer Investment Co. and affiliates Paradise, CA 95969 Memo Reference: INC682	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$10,280.00	
	SUBTOTAL					

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
•		from09/23/2018	FORM	UU
SEE INSTRUCTIONS ON REVERSE		through	Page 29 of 199	)
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422	

DATE   RECEIVED							
Paradise, CA 95969   Memo Reference: INC683		AND ZIP CODE OF CONTRIBUTOR		OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	RECEIVED THIS	CALENDAR YEAR	TO DATE
Paradise, CA 95969   COM   OTH   PTY   SCC	10/3/2018	Paradise, CA 95969	COM OTH PTY		\$500.00	\$10,280.00	
Santa Monica, CA 90405   COM OTH PTY   SCC	10/3/2018	Paradise, CA 95969	COM OTH PTY		\$440.00	\$10,280.00	
OTH PTY SCC  10/3/2018 Michael K. Hayde, including Western National Group & Affiliated Entities Irvine, CA 92614 Committee ID: 487045    DOTH PTY   SCC   SC	10/3/2018	Santa Monica, CA 90405	COM OTH PTY		\$100.00	\$0.00	
Entities Irvine, CA 92614 Committee ID: 487045  COM OTH PTY	10/3/2018	Lupe's Company Guadalupe, CA 93434	☐ COM ■ OTH ☐ PTY		\$1,500.00	\$1,500.00	
	10/3/2018	Entities Irvine, CA 92614	☐ COM ■ OTH ☐ PTY		\$1,000,000.00	\$4,761,840.00	

**SUBTOTAL** 

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers	CALIFORNIA FORM	460
EE INSTRUCTIONS ON REVERSE		from 09/23/2018 through 10/20/2018		of_199
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterar	I.D. Number 1406422	

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	
Advantage Painting Solutions, Inc. Chino, CA 91710	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,300.00	\$5,300.00	
Chinn Family LLC Albany, CA 94706	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
Raimondo Forlin San Francisco, CA 94115	IND COM OTH PTY SCC	WCP LLC Property Operating Manager	\$600.00	\$600.00	
GSC 1811 Francisco Street LLC San Francisco, CA 94115	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$800.00	\$800.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685  Advantage Painting Solutions, Inc. Chino, CA 91710  Chinn Family LLC Albany, CA 94706  Raimondo Forlin San Francisco, CA 94115	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685  Advantage Painting Solutions, Inc. Chino, CA 91710  COM OTH PTY SCC  Chinn Family LLC Albany, CA 94706  COM OTH PTY SCC  Raimondo Forlin San Francisco, CA 94115  GSC 1811 Francisco Street LLC San Francisco, CA 94115  COM OTH PTY SCC  IND COM OTH PTY	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685  Advantage Painting Solutions, Inc. Chino, CA 91710  COM OTH PTY SCC  Chinn Family LLC Albany, CA 94706  Raimondo Forlin San Francisco, CA 94115  GSC 1811 Francisco Street LLC San Francisco, CA 94115  COM OTH PTY SCC  RIND COM OTH PTY SCC  RIND COM OTH PTY SCC  COM OTH PTY SCC  RIND COM OTH PTY SCC  RIND COM OTH PTY SCC  COM OTH PTY SCC  RIND COM OTH PTY SCC  RIND COM OTH PTY SCC  GSC 1811 Francisco Street LLC San Francisco, CA 94115	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685  Advantage Painting Solutions, Inc. Chino, CA 91710  COM OTH PTY SCC  COM OTH PTY SCC  Chinn Family LLC Albany, CA 94706  Raimondo Forlin San Francisco, CA 94115  GSC 1811 Francisco Street LLC San Francisco, CA 94115  COM OTH PTY SCC  SECL SECLEME THIS PERIOD  COM (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)  S2,500.00  S2,500.00  S2,500.00  S5,300.00  S5,300.00  S5,300.00  S5,300.00  S5,300.00  S5,00.00  S5,00.00	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  S&B Ltd and affiliates San Diego, CA 92108 Memo Reference: INC685  Advantage Painting Solutions, Inc.  Chino, CA 91710  COM OTH PTY SCC  Chinn Family LLC Albany, CA 94706  Raimondo Forlin San Francisco, CA 94115  GSC 1811 Francisco Street LLC San Francisco, CA 94115  CALENDAR YEAR (JAN. 1 - DEC. 31)  S2,500.00  \$2,500.00  \$2,500.00  \$2,500.00  \$2,500.00  \$2,500.00  \$2,500.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,300.00  \$5,000.00  \$5,000.00  \$5,000.00  \$5,000.00  \$6,

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 09/23/2018		CALI F	FORNIA 460
SEE INSTRUCTIONS ON	N REVERSE			through10/20/2013	8	Page _	31 <b>of</b> 199
NAME OF FILER No on Prop 10 - A Flawe	ed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IE COMMITTEE ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2018	Jim Murray Roofing, Inc. Orange, CA 92867	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/4/2018	Kim Marienthal Berkeley, CA 94707	IND COM OTH PTY SCC	Coldwell Banker Realtor	\$200.00	\$200.00	
10/4/2018	Superior Paving Company, Inc. dba United Paving Co. Corona, CA 92879	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/4/2018	Thomas Towey Oakland, CA 94607	IND COM OTH PTY SCC	Komorous-Towey Architects Architect	\$100.00	\$200.00	
10/5/2018	Berkeley Rental Housing Coalition, sponsored by Berkeley Property Owners Association San Francisco, CA 94108 Committee ID: 1379546 Memo Reference: INC689	IND COM OTH PTY SCC		\$35,500.00	\$70,445.00	

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
·		from09/23/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>32</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	tion of housing advocates, renters, large and small busine	esses, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC694	IND COM OTH PTY SCC		\$266,208.41	\$4,999,998.00	
10/5/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC693	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$339,570.25	\$4,999,998.00	
10/5/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC692	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$74,320.06	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC691	IND COM OTH PTY SCC		\$284,310.59	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC705	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$40,343.26	\$4,999,998.00	
			SUBTOTAL	<u>L</u>		

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from09/23/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page <u>33</u> of <u>199</u>
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	tion of housing advocates, renters, large and small businesses	s, taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC704	IND COM OTH PTY SCC		\$108,613.03	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC695	IND COM OTH PTY SCC		\$204,856.25	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC702	IND COM OTH PTY SCC		\$38,703.15	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC698	IND COM OTH PTY SCC		\$109,145.45	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC699	IND COM OTH PTY SCC		\$41,410.53	\$4,999,998.00	
			SUBTOTAL	<u> </u>		

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from09/23/2018	FORM TOO
SEE INSTRUCTIONS ON REVERSE		through	Page <u>34</u> of <u>199</u>
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	tion of housing advocates, renters, large and small businesses,	, taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2018	Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC697	IND COM OTH PTY SCC		\$134,878.93	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC696	IND COM OTH PTY SCC		\$179,722.62	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC703	IND COM OTH PTY SCC		\$35,574.32	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC700	IND COM OTH PTY SCC		\$67,382.41	\$4,999,998.00	
10/5/2018	Blackstone Property Partners,LP;BREIT MF Holdings LLC;Blackstone Real Estate Partners (VI-VIII) LP;& their Holdings New York, NY 10154 Committee ID: 1408188 Memo Reference: INC701	IND COM OTH PTY SCC		\$74,960.74	\$4,999,998.00	

SUBTOTAL
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#### **Schedule A (Continuation Sheet)**

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Monetary Contributions Received	whole dollars.	from 09/23/2018		CALIFORNIA 46		460	
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JAME OF FILER to on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2018	Barbara Bonnett Sewickley, PA 15143	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$2,000.00	\$2,000.00	
10/5/2018	Fenn Construction Services, Inc. Buena Park, CA 90620	IND COM OTH PTY SCC		\$3,000.00	\$3,000.00	
10/5/2018	William Flynn Berkeley, CA 94709	IND COM OTH PTY SCC	Neyhart, Anderson, et al. Attorney	\$500.00	\$500.00	
10/5/2018	David Korman Berkeley, CA 94709	IND COM OTH PTY SCC	Venus Restaurant Host	\$500.00	\$500.00	
10/5/2018	Hugh Magen Belmont, CA 94002	IND COM OTH PTY SCC	Aegea Medical Engineer	\$100.00	\$100.00	

SUBTOTAL
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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 09/23/201	•	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	8	Page <u>36</u> of	199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	housing advocates, renters, large and small businesses, t	taxpayer groups, and vet	terans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2018	SDP, Inc. dba EmpireWorks Irvine, CA 92614	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/5/2018	The Emerald Enterprise Unltd, Inc. dba SGM Associates Apartment Rentals Los Angeles, CA 90056	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	
10/5/2018	Joseph Welstand Pinole, CA 94564	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
10/6/2018	Angie Tsao Berkeley, CA 94709	IND COM OTH PTY SCC	N/A Retired	\$1,800.00	\$1,800.00	
10/7/2018	Reza Yeganeh Berkeley, CA 94708	IND COM OTH PTY SCC	Self - Employed - No business name Property Manager	\$3,000.00	\$3,000.00	

#### **SUBTOTAL**

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 09/23/2018		CALIFORNIA FORM	<sup>4</sup> 460
SEE INSTRUCTIONS ON REVERSE		through10/20/2018	8	Page <u>37</u>	of 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocates, renters, large and small businesses, t	taxpayer groups, and vet	erans	I.D. Number 1406422	

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
BBD Management LLC Oakland, CA 94608	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$200.00	\$200.00	
David Buchanan Berkeley, CA 94707	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
Dan Lane and affiliates San Diego, CA 92108 Memo Reference: INC726	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
Foothill Apartment Association PAC Pasadena, CA 91101 Committee ID: 951947	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,500.00	\$3,500.00	
Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  BBD Management LLC Oakland, CA 94608  David Buchanan Berkeley, CA 94707  Dan Lane and affiliates San Diego, CA 92108 Memo Reference: INC726  Foothill Apartment Association PAC Pasadena, CA 91101 Committee ID: 951947  Gene Berger and affiliates San Diego, CA 92108	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  BBD Management LLC Oakland, CA 94608  David Buchanan Berkeley, CA 94707  Dan Lane and affiliates San Diego, CA 92108 Memo Reference: INC726  Memo Reference: INC726  Memo Reference: INC726  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  BBD Management LLC Oakland, CA 94608  David Buchanan Berkeley, CA 94707  David Buchanan	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  BBD Management LLC Oakland, CA 94608  David Buchanan Berkeley, CA 94707  David Buchanan Berkeley, CA 94707  Dan Lane and affiliates San Diego, CA 92108 Memo Reference: INC726  Foothill Apartment Association PAC Pasadena, CA 91101 Committee ID: 951947  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725  Gene Berger and affiliates San Diego, CA 92108 Memo Reference: INC725  Memo Reference: INC725	CONTRIBUTOR (FCOMMITTE, ALSO ENTER ID. NUMBER)

#### SUBTOTAL

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IND - Individual

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 09/23/2018		CALIFORNIA 460		<del>60</del>
SEE INSTRUCTION	S ON REVERSE			through	8	Page _	38 of 19	19
NAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	es, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CALENDAR Y		PER ELECTOR	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2018	Brad Hansen Lake Elsinore, CA 92532	IND COM OTH PTY SCC	Western National Group Property Manager	\$200.00	\$200.00	
10/8/2018	Derrick Ma Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Consulting	\$50.00	\$150.00	
10/8/2018	Tim O'Boyle Orange, CA 92869	IND COM OTH PTY SCC	Western National Group Project Manager	\$250.00	\$250.00	
10/8/2018	Andrew Partos Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Property Management	\$1,000.00	\$1,000.00	
10/8/2018	Jordan Reese Aliso Viejo, CA 92656	IND COM OTH PTY SCC	Western National Group Project Manager	\$100.00	\$100.00	

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from09/23/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through10/20/2018	Page <u>39</u> of <u>199</u>
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	tion of housing advocates, renters, large and small businesses	, taxpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/8/2018	West Coast Drywall Riverside, CA 92507	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$200.00	\$200.00	
10/9/2018	Beach Colony Number 1 LLC San Diego, CA 92130 Memo Reference: INC754	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	
10/9/2018	Californians for Affordable Housing, No on Proposition 10, sponsored by the California Rental Housing Association Sacramento, CA 95814 Committee ID: 1406018	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$175,000.00	\$626,337.20	
10/9/2018	Craig Ward and affiliates Huntington Beach, CA 92646 Memo Reference: INC735	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$2,000.00	
10/9/2018	Craig Ward and affiliates Huntington Beach, CA 92646 Memo Reference: INC734	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00	
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Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	Page 40 of	199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of h	ousing advocates, renters, large and small businesses, tax	xpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/9/2018	V.L. Forouzandeh Santa Barbara, CA 93110	IND COM OTH PTY SCC	Self - Employed - No business name Property Management	\$300.00	\$300.00	
10/9/2018	J. Hock Pool Plastering, Inc. Anaheim, CA 92807	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	
10/9/2018	Kerry McAuley San Clemente, CA 92672	IND COM OTH PTY SCC	Macco Properties General Assistant	\$1,000.00	\$1,000.00	
10/9/2018	Thomas Orgain Auburn, CA 95602	IND COM OTH PTY SCC	Self - Employed - TKO Management Associates Property Manager	\$100.00	\$100.00	
10/9/2018	Santa Maria Properties, Inc. Santa Maria, CA 93458	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
	SUBTOTAL					

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Monetary Contributions Received	to whole dollars.	from09/23/2018	CALIFORNIA 4	60
SEE INSTRUCTIONS ON REVERSE		through	Page 41 of 199	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	f housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/9/2018	Scott & Wayne, LLC Santa Maria, CA 93458	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
10/9/2018	Silverwood Landscape Construction, Inc. Santa Ana, CA 92705	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00	
10/9/2018	Torrey Ridge Club Ltd San Diego, CA 92130 Memo Reference: INC738	IND COM OTH PTY SCC		\$4,000.00	\$4,000.00	
10/10/2018	Larry Brockway San Francisco, CA 94109	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
10/10/2018	Tom Clyatt Benicia, CA 94510	IND COM OTH PTY SCC	California State University Lecturer	\$100.00	\$100.00	

SUBTOTAL

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Monetary Contributions Received	to whole dollars.	m09/23/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE	thro	ough	Page 42 of	f 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing ad	lvocates, renters, large and small businesses, taxpaye	er groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2018	Tom Finn Santa Monica, CA 90405 Memo Reference: INC740	IND COM OTH PTY SCC		(\$100.00)	\$0.00	
10/10/2018	Gonzalez and Associates Goleta, CA 93111	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/10/2018	Harold Heimers Oakland, CA 94610 Memo Reference: INC766	IND COM OTH PTY SCC	N/A Retired	\$1,750.00	\$1,750.00	
10/10/2018	Robert Kierejczyk Oakland, CA 94610 Memo Reference: INC764	IND COM OTH PTY SCC	AD Art Owner	\$2,000.00	\$2,000.00	
10/10/2018	Marilyn Kline San Francisco, CA 94122	IND COM OTH PTY SCC	Self - Employed - Marilyn Kline, Eldercare Consultant Patient Advocate	\$500.00	\$500.00	
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Amounts may be rounded

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Monetary Contributions Received to whole dollars.					Statement covers period			CALIFORNIA 460		
•				from	09/23/2018	8	F	ORM	400	
SEE INSTRUCTION	IS ON REVERSE			through	10/20/2018	8	Page .	43	of_199	_
NAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advoca	tes, renters, large and small businesses,	taxpayer gro	oups, and veto	erans	I.D. Nu 140642			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/10/2018	Donna Lee San Francisco, CA 94109	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
10/10/2018	David Little Oakland, CA 94610 Memo Reference: INC768	IND COM OTH PTY SCC	N/A Retired	\$4,750.00	\$4,750.00	
10/10/2018	John Manning San Francisco, CA 94117	IND COM OTH PTY SCC	J R Manning ScD Mech Engr Inc. Mechanical Engineer	\$200.00	\$200.00	
10/10/2018	Aileen Matsuura Oakland, CA 94610 Memo Reference: INC765	IND COM OTH PTY	N/A Retired	\$2,000.00	\$2,000.00	
10/10/2018	Jonathan Rauh Muir Beach, CA 94965	IND COM OTH PTY	Self - Employed - Jonathan Rauh General Contractor Building Contractor	\$200.00	\$200.00	
		·	SUBTOTAL			

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

through 10/20/2018 Page 44 of 1999 NAME OF FILER  I.D. Number	Monetary Contributions Received	to whole dollars.	from09/23/2	2018	CALIFORNI FORM	<sup>4</sup> 460
NAME OF FILER I.D. Number	SEE INSTRUCTIONS ON REVERSE		through	2018	Page 44	_ <b>of</b> _199
To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans		f housing advocates, renters, large and small businesses, t	axpayer groups, and	veterans		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
10/10/2018	Realty Center Management, Inc. Culver City, CA 90230 Committee ID: 1412995	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$100,000.00				
10/10/2018	William Reilly San Francisco, CA 94133	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00				
10/10/2018	Renior, LLC Oakland, CA 94610 Memo Reference: INC767	IND COM OTH PTY SCC		\$2,750.00	\$2,750.00				
10/10/2018	Shingaling, LLC Oakland, CA 94610 Memo Reference: INC761	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00				
10/10/2018	Inez Watts Oakland, CA 94610 Memo Reference: INC762	IND COM OTH PTY SCC	N/A Retired	\$3,250.00	\$3,250.00				
	SUBTOTAL								

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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EE INSTRUCTIONS ON REVERSE		through10/20/2018	8	Page _45	of_199
AME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocates, renters, large and small businesses,	taxpayer groups, and veto		I.D. Number 1406422	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/10/2018	Sylvia Yau San Francisco, CA 94116	IND COM OTH PTY SCC	San Francisco State University Lecturer	\$100.00	\$100.00			
10/10/2018	Siu-Huei Young Oakland, CA 94610 Memo Reference: INC763	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00			
10/11/2018	Salvador Avila Santa Ana, CA 92707	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. President, Operations	\$1,000.00	\$1,000.00			
10/11/2018	Carl Stanyan LLC Chicago, IL 60614	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00			
10/11/2018	Ralph Chapin San Francisco, CA 94121	IND COM OTH PTY SCC	Allegis Group IT Supervisor	\$100.00	\$100.00			
	SUBTOTAL							

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Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period

				from09/23/201	8		ORM • •
SEE INSTRUCTION	ONS ON REVERSE			through	8	Page	
NAME OF FILER No on Prop 10 - A	A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and ve	terans	I.D. N 14064	umber 22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2018	Ellam Quenzel LLC Lafayette, CA 94549	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		
10/11/2018	Dan Evans San Francisco, CA 94117	IND COM OTH PTY SCC	N/A Retired	\$750.00	\$750.00		
10/11/2018	Sally Gatlin Anaheim, CA 92806	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. Office Manager	\$200.00	\$200.00		
10/11/2018	Denise Hart San Carlos, CA 94070	IND COM OTH PTY SCC	The Dante and Mary Giosso LP Property Manager	\$300.00	\$300.00		
10/11/2018	Joe Meath Stockton, CA 95215	■ IND □ COM	N/A Retired	\$300.00	\$300.00		

**SUBTOTAL** 

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PTY - Political Party

SCC - Small Contributor Committee

Quenzel Rentals LLC

Lafayette, CA 94549

Ryder Corp. Corona, CA 92881

Marilyn Sarig Berkeley, CA 94704 Type or print in ink.
Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE					3	Page	of_ 199
NAME OF FILER							umber
No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	es, renters, large and small businesses,	taxpayer groups, and vete	erans	140642	22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/11/2018	Nancy Niederhauser San Francisco, CA 94107	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
10/11/2018	Ron Pimentel Greenbrae, CA 94904	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$125.00		

Self - Employed - No business

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\$1,500.00

\$1,500.00

\$950.00

Statement covers period

\$1,500.00

\$1,500.00

\$200.00

\*Contributor Codes

IND - Individual

10/11/2018

10/11/2018

10/11/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	whole dollars.	from 09/23/2018		CALIFOR			IFORNIA ORM	<sup>RNIA</sup> 460			
SEE INSTRUCTIONS ON REVERSE			through	10/20/2018	3	Page .	48	of 199	_			
NAME OF FILER						I.D. No						
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocat	tes, renters, large and small businesses,	taxpayer gro	oups, and vete	erans	140642	22					
		IE AN INDIVIDUAL ENTER	4140	N. IN.IT	OLINALII ATIVE TO	DATE	DED	FLECTION				

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Irwin Schachter San Francisco, CA 94117	IND COM OTH PTY	N/A Retired	\$250.00	\$250.00	
Marilyn Schaumburg San Francisco, CA 94131	IND COM OTH PTY	N/A Retired	\$600.00	\$600.00	
Kathryn Snowden Berkeley, CA 94708	IND COM OTH PTY	Self - Employed - KLS Associates Property Management	\$2,500.00	\$2,500.00	
Superior Roofing Co Rialto, CA 92376	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	
Eric Tang San Francisco, CA 94118	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Irwin Schachter San Francisco, CA 94117  Marilyn Schaumburg San Francisco, CA 94131  Kathryn Snowden Berkeley, CA 94708  Superior Roofing Co Rialto, CA 92376	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Irwin Schachter San Francisco, CA 94117  Irwin Schachter San Francisco, CA 94117  Irwin Schachter San Francisco, CA 94117  Indicates the common of the pry scc  Marilyn Schaumburg San Francisco, CA 94131  Indicates the common of the pry scc  Kathryn Snowden Berkeley, CA 94708  Indicates the common of the pry scc  Superior Roofing Co Rialto, CA 92376  Indicates the common of the pry scc  Eric Tang San Francisco, CA 94118  Indicates the common of the pry scc  Indicates the pry scc  I	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Irwin Schachter San Francisco, CA 94117  Irwin Schachter San Francisco, CA 94117  Irwin Schachter San Francisco, CA 94117  Indicates the service of Business)  Indicates the service of Business of Busine	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)    Irwin Schachter San Francisco, CA 94117	AND ZIP CODE OF CONTRIBUTOR (FOOMMITTEE, ALSO ENTER ID. NUMBER)   CODE * CODE * COME

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	from 09/23/2018		llars. • • • • • • • • • • • • • • • • • • •		CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through_10/2	20/2018	Page 49 0	of_199		
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitio	n of housing advocates, renters, large and small businesses, t	taxpayer groups, a	and veterans	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/2018	Vinco Construction Corporation Anaheim, CA 92807 Committee ID: 1413116	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$15,000.00	\$15,000.00	
10/11/2018	Burton Whitfield Altadena, CA 91001	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
10/11/2018	Jeanne Wong San Francisco, CA 94707	IND COM OTH PTY SCC	Self - Employed - Properties Exchange Property Manager	\$200.00	\$200.00	
10/11/2018	Dick Yamagami San Francisco, CA 94122	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$1,000.00	
10/12/2018	2827 A Street, LLC San Diego, CA 92111 Memo Reference: INC797	IND COM OTH PTY SCC		\$250.00	\$250.00	
			CUDTOTAL			

SUBTOTAL

\*Contributor Codes

IND - Individual

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Type or print in ink.
Amounts may be rounded

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etary Contributions Received to whole dollars.		Statement cov	•	CALIFOR	RNIA 460
		from09/23/2013	8	FORM	
SEE INSTRUCTIONS ON REVERSE		through10/20/2013	8	Page <u>50</u>	<b>of</b> _199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	n of housing advocates, renters, large and small businesses, t	taxpayer groups, and vet	erans	I.D. Number 1406422	r
		·			•

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2018	AMPAM Parks Mechanical, Inc. Carson, CA 90746 Committee ID: 1413115	IND COM OTH PTY SCC		\$25,000.00	\$25,000.00	
10/12/2018	Arturo Avila Santa Ana, CA 92707	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. Foreman	\$200.00	\$200.00	
10/12/2018	Jeffrey De Puy Berkeley, CA 94703	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	
10/12/2018	Ronald Dunn Alameda, CA 94502	IND COM OTH PTY SCC	Pacific Coast Real Estate Real Estate Broker	\$500.00	\$500.00	
10/12/2018	Goleta Hollister Apts, LLC Costa Mesa, CA 92626 Memo Reference: INC800	IND COM OTH PTY SCC		\$15,000.00	\$15,000.00	
			SUBTOTAL			

**SUBTOTAL** 

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IND - Individual

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OTH - Other

PTY - Political Party

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Amounts may be rounded to whole dollars.

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Statement covers period

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SEE INSTRUCTIO	ONS ON REVERSE			through	8	Page	_51of_199
NAME OF FILER No on Prop 10 - A	a Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and vet	rerans	I.D. N 14064	umber 22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/12/2018	Lee Goss South Pasadena, CA 91030	IND COM OTH PTY SCC	Self - Employed - Goss & Company Certified Public Accountant	\$200.00	\$200.00		
10/12/2018	Windsor Owens San Francisco, CA 94110	IND COM OTH PTY SCC	Apton Biosystems Director	\$100.00	\$150.00		
10/12/2018	Pendo Investments LLC Manhattan Beach, CA 90266	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00		
10/12/2018	Power Maintenance Services dba Pilot Painting & Construction Orange, CA 92865	☐ IND ☐ COM ■ OTH ☐ PTY		\$1,000.00	\$1,000.00		

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\*Contributor Codes

IND - Individual

10/12/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

San Diego County Apartment Association PAC Encinitas, CA 92024

Committee ID: 791492

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received to whole dollars.    Statement covers period from 09/23/2018	Monetary Contributions Received	to whole dollars.	Statement covers period	<b>CALIFORNIA</b>	160
NAME OF FILER  I.D. Number	•		from09/23/2018	FORM	400
	SEE INSTRUCTIONS ON REVERSE		through	Page <u>52</u> o	of_199
lo on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans					
	To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)				
10/12/2018	Stonegate Manor Apartments San Diego, CA 92111 Memo Reference: INC791	IND COM OTH PTY SCC		\$250.00	\$250.00					
10/12/2018	Thomas Cruz Suazo Corona, CA 92880	IND COM OTH PTY SCC	Silverwood Landscape Construction, Inc. Foreman	\$300.00	\$300.00					
10/12/2018	The Hartley Apartments San Diego, CA 92111 Memo Reference: INC790	IND COM OTH PTY SCC		\$250.00	\$250.00					
10/12/2018	Barry Wright Gilroy, CA 95020	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$200.00					
10/12/2018	Zax Properties LLC Encino, CA 91436	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00					
	SUBTOTAL									

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from09/23/2018		CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through	10/20/2018	8	Page .	53 of 1	199
NAME OF FILER No on Prop 10 - A l						I.D. Nu 140642			
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMC	DUNT	CUMULATIVE TO	DATE	PER ELEC	CTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2018	Marta Depierris Piedmont, CA 94611	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	
10/13/2018	John Koenigshofer Berkeley, CA 94710	IND COM OTH PTY SCC	Self - Employed - No business name Writer	\$250.00	\$500.00	
10/15/2018	Shirley J. Baheri San Jose, CA 95123	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/15/2018	Joseph Bates Providence, UT 84332 Memo Reference: INC869	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$0.00	
10/15/2018	Alex Brizard San Francisco, CA 94110	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
	1	I.		I		

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

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OTH - Other

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Amounts may be rounded

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Ionetary Contributions Received	to	whole dollars.	from	09/23/2018	•	CAL F	IFORNIA ORM	460	0
EE INSTRUCTIONS ON REVERSE			through	10/20/2018	3	Page .	_54	of <u> 199</u>	_
IAME OF FILER o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocat	es, renters, large and small businesses, t	axpayer gro	oups, and vete	erans	I.D. No 140642			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Steven Buuck Oroville, CA 95966	IND COM OTH PTY SCC	Self - Employed - Buuck Investments COO	\$100.00	\$100.00	
10/15/2018	City Rentals Management Company, Inc. Long Beach, CA 90803	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/15/2018	Peter Cling San Francisco, CA 94114	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	
10/15/2018	Orla Coste Danville, CA 94526	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/15/2018	Casey Crawford Santa Barbara, CA 93109	IND COM OTH PTY SCC	Self - Employed - Shoreline Property Management Co Owner	\$300.00	\$300.00	

\*Contributor Codes

IND - Individual

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OTH - Other

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Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA	460
		from09/23/2018	FORM	TUU
SEE INSTRUCTIONS ON REVERSE		through	Page _55 of	<b>f</b> 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalit	I.D. Number 1406422			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/15/2018	Creekside Properties Mendocino, CA 95460	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,465.00	\$1,465.00		
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC851	☐ IND COM OTH PTY SCC		\$500.00	\$4,500.00		
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC852	IND COM OTH PTY SCC		\$500.00	\$4,500.00		
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC855	☐ IND COM OTH PTY ☐ SCC		\$500.00	\$4,500.00		
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC854	☐ IND COM OTH PTY SCC		\$500.00	\$4,500.00		
	SUBTOTAL						

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Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	$oldsymbol{\cap}$
•		from09/23/2018	FORM TO	y
EE INSTRUCTIONS ON REVERSE		through	Page <u>56</u> of <u>199</u>	_
IAME OF FILER			I.D. Number	
o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coali	ion of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC853	IND COM OTH PTY SCC		\$500.00	\$4,500.00			
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC850	IND COM OTH PTY SCC		\$500.00	\$4,500.00			
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC849	IND COM OTH PTY SCC		\$500.00	\$4,500.00			
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC847	IND COM OTH PTY SCC		\$500.00	\$4,500.00			
10/15/2018	Cynthia King and affiliated entities Los Angeles, CA 90057 Memo Reference: INC848	IND COM OTH PTY SCC		\$500.00	\$4,500.00			
	SUBTOTAL							

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from09/23/2018	FORM TOU
SEE INSTRUCTIONS ON REVERSE		through	Page <u>57</u> of <u>199</u>
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	ion of housing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. Number 1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Davis Development Company, Inc. Rancho Cucamonga, CA 91730 Committee ID: 1412729 Memo Reference: INC838	IND COM OTH PTY SCC		\$25,000.00	\$25,000.00	
10/15/2018	Eric Debbane San Francisco, CA 94109	IND COM OTH PTY SCC	Self - Employed - Eric Debbane, DDS Dentist	\$500.00	\$1,000.00	
10/15/2018	Eastern Keystone, Inc. Los Angeles, CA 91367	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	
10/15/2018	Frank T. Suryan Jr. and affiliated entities Newport Beach, CA 92660 Memo Reference: INC833	IND COM OTH PTY SCC		\$228,250.00	\$228,250.00	
10/15/2018	Jamison Management Company Redondo Beach, CA 90277	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	

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Monetary Contributions Received	to whole dollars.	from 09/23/20		CALIFORNI FORM	<sup>IA</sup> 460
EE INSTRUCTIONS ON REVERSE		through	18	Page <u>58</u>	<b>of</b>
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing	g advocates, renters, large and small businesses, t	axpayer groups, and ve	eterans	I.D. Number 1406422	

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Mitchel Karp Long Island City, NY 11109	IND COM OTH PTY SCC	NBCU Attorney	\$100.00	\$100.00	
Christine Kludjian Santa Monica, CA 90403	IND COM OTH PTY SCC	Self - Employed - No business name Real Estate	\$100.00	\$100.00	
LDI Mechanical, Inc. Corona, CA 92879 Committee ID: 1389699	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$25,000.00	
Rosemarie MacGuinness San Francisco, CA 94114	IND COM OTH PTY SCC	SirkinLaw, APC Lawyer	\$500.00	\$500.00	
Manufactured Housing Educational Trust Laguna Hills, CA 92653	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Mitchel Karp Long Island City, NY 11109  Christine Kludjian Santa Monica, CA 90403  LDI Mechanical, Inc. Corona, CA 92879 Committee ID: 1389699  Rosemarie MacGuinness San Francisco, CA 94114  Manufactured Housing Educational Trust	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Mitchel Karp Long Island City, NY 11109    COM	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Mitchel Karp Long Island City, NY 11109  Mitchel Karp Long Island City, NY 11109  COM OTH PTY SCC  Christine Kludjian Santa Monica, CA 90403  IND COM OTH PTY SCC  LDI Mechanical, Inc. Corona, CA 92879 Committee ID: 1389699  Rosemarie MacGuinness San Francisco, CA 94114  Rosemarie MacGuinness San Francisco, CA 94114  Manufactured Housing Educational Trust Laguna Hills, CA 92653  Manufactured Housing Educational Trust Laguna Hills, CA 92653	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)  Mitchel Karp Long Island City, NY 11109  Mitchel Karp Long Island City, NY 11109  Christine Kludjian Santa Monica, CA 90403  Christine Kludjian Santa Monica, CA 90403  Christine Kludjian Santa Monica, CA 90403  Christine Kludjian Socc  Christine Kludjian Socc  LDI Mechanical, Inc. Corona, CA 92879 Committee ID: 1389699  Rosemarie MacGuinness San Francisco, CA 94114  RECEIVED THIS PERIOD  NBCU Attorney  Sl00.00  Slo0.00  Slo0.00  Slo0.00  Slo0.00  Slo0.00  Slo0.00  Slo0.00  SlriinLaw, APC Lawyer  Sl00.00  Slo0.00  S	COUPATION AND EMPLOYEE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

SUBTOTAL
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IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### **Schedule A (Continuation Sheet)**

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement coverage	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through10/20/2018	3	Page .	59 of 199
NAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	tes, renters, large and small businesses, t	taxpayer groups, and veto	erans	I.D. No 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	John Prosise Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - John Prosise, Ph.D. Psychologist	\$100.00	\$100.00	
10/15/2018	William Riedstra San Francisco, CA 94122	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00	
10/15/2018	Rockwell Drywall, Inc. San Dimas, CA 91733 Committee ID: 1389697	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$25,000.00	\$25,000.00	
10/15/2018	Royal Industries, Inc. Pomona, CA 91766	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/15/2018	William Spaulding Santa Barbara, CA 93104	IND COM OTH PTY SCC	Self - Employed - No business name Producer	\$100.00	\$100.00	

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from09/23/2018		CALIFORNIA 460	
SEE INSTRUCTIONS O	N REVERSE			through10/20/2018	3	Page .	60 of 199	
NAME OF FILER No on Prop 10 - A Flaw	ed Initiative That Will Make The Housing Crisis Worse a coalit	ion of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nu 140642		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/15/2018	Mary Stewart Los Angeles, CA 90066	IND COM OTH PTY SCC	N/A Homemaker	\$1,000.00	\$1,000.00	
10/15/2018	The Udinsky Group Berkeley, CA 94705	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/15/2018	Linda Townsley Beverly Hills, CA 90211	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/15/2018	Ronald G. VandenBerghe Danville, CA 94526	IND COM OTH PTY SCC	Self - Employed - Ronald G. Vandenberghe, CPA CPA	\$100.00	\$100.00	
10/15/2018	Kurt Wood Huntington Beach, CA 92649	IND COM OTH PTY SCC	Belmont Brokerage & Mgt., Inc. Real Estate	\$1,000.00	\$1,000.00	

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\*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

San Francisco, CA 94122

Sacramento, CA 95864

Hugh Smith Walnut Creek, CA 94597

Peter Nott

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Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 09/23/2018		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through10/20/2011	8	Page	61 <b>of</b> 199
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	on of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. N 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/16/2018	Bonneau Dickson Berkeley, CA 94703	IND COM OTH PTY SCC	Self - Employed - Bonneau Dickson, PE Civil Engineer	\$1,000.00	\$1,000.00		
10/16/2018	Mark Forbes Lafayette, CA 94549	IND COM OTH PTY SCC	F.E. Forbes Company Manager	\$15,000.00	\$15,000.00		
10/16/2018	Judie Jason	■ IND	N/A	\$100.00	\$100.00		

Retired

N/A

Retired

Travelsmiths, LLC Managing Member

☐ COM ☐ OTH ☐ PTY ☐ SCC

**IND** 

IND

☐ COM ☐ OTH ☐ PTY ☐ SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

SUBTOTAL	
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\$1,000.00

\$500.00

\$1,000.00

\$500.00

\*Contributor Codes

IND - Individual

10/16/2018

10/16/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

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Statement covers period

Monetary Contributions Received			o whole dollars.	Statement covers period from 09/23/2018		CALIFORNIA 460	
SEE INSTRUCTION	DNS ON REVERSE		through	8	Page	62 of 199	
NAME OF FILER No on Prop 10 - A	A Flawed Initiative That Will Make The Housing Crisis Worse a coal	lition of housing advoca	tes, renters, large and small businesses,	, taxpayer groups, and ve	terans	I.D. N 14064	umber 22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2018	Donald Barnes San Francisco, CA 94118	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
10/17/2018	John Baron San Francisco, CA 94117	IND COM OTH PTY SCC	N/A Retired	\$300.00	\$300.00		
10/17/2018	Calvin Berry Los Angeles, CA 90016	IND COM OTH PTY SCC	International Realty Realtor	\$100.00	\$100.00		
10/17/2018	Christopher Booth Oakland, CA 94611	IND COM OTH PTY SCC	Thornhill Property Services, LLC Family Office Manager	\$1,000.00	\$1,000.00		
10/17/2018	Brian Brown	■ IND	Self - Employed - No business	\$100.00	\$100.00		

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**SUBTOTAL** 

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IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

Corte Madera, CA 94925

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Statement covers period

Monetary Contributions Received			to whole dollars.  Statement cover  from 09/23/2018				FORNIA 460
SEE INSTRUCTIO	INS ON REVERSE			through	8	Page _6	53 of 199
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocat	tes, renters, large and small businesses,	taxpayer groups, and vet	erans	I.D. Nur 1406422	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2018	California Association of Realtors - Issues Mobilization PAC Los Angeles, CA 90020 Committee ID: 782560	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,500,000.00	\$4,000,000.00		
10/17/2018	Gladys Crittendon Diamond Bar, CA 91765	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$200.00		
10/17/2018	Gladys Crittendon Diamond Bar, CA 91765	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$200.00		
10/17/2018	Christopher Davies San Francisco, CA 94117	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00		
10/17/2018	Ruth Hayles Lawndale, CA 90260	IND COM OTH PTY	International Realty Investment Realtor	\$100.00	\$100.00		

**SUBTOTAL** 

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA	160
		from09/23/2018	FORM	<b>T</b> UU
SEE INSTRUCTIONS ON REVERSE		through	Page <u>64</u> of	: 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalitic	I.D. Number 1406422			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/17/2018	HYD Enterprises, LLC Los Angeles, CA 90043	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	
10/17/2018	Law Offices of Sandra Jones Anderson Los Angeles, CA 90071	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	
10/17/2018	Malcolm N. Bennett and affiliates Los Angeles, CA 90047 Memo Reference: INC901	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,500.00	
10/17/2018	Malcolm N. Bennett and affiliates Los Angeles, CA 90047 Memo Reference: INC902	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,500.00	
10/17/2018	Malcolm N. Bennett and affiliates Los Angeles, CA 90047 Memo Reference: INC900	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,500.00	
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Amounts may be rounded to whole dollars.

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**CALIFORNIA** 

Statement covers period

				from09/23/201	8	F	ORM TO
	ONS ON REVERSE			through10/20/201	8	Page _	
NAME OF FILER No on Prop 10 - A	A Flawed Initiative That Will Make The Housing Crisis Worse a coa	lition of housing advocat	tes, renters, large and small businesses,	, taxpayer groups, and ve	terans	I.D. Nu 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/17/2018	Minority Apartment Owners Association Los Angeles, CA 90047	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$200.00	\$200.00		
10/17/2018	Paul Garcia Investments, Inc. Roseville, CA 95661	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$10,000.00		
10/17/2018	RCR Valuations, LLC Los Angeles, CA 90065	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00		
10/17/2018	Maria Shaffer Los Angeles, CA 90025	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
10/17/2018	Glen Stevick Berkeley, CA 94709	IND COM	Self - Employed - Walnut Properties Rental Property Manager	\$1,000.00	\$1,000.00		

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
•		from09/23/2018		
SEE INSTRUCTIONS ON REVERSE		through	Page 66 of 199	
NAME OF FILER  No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coa	dition of housing advocates, renters, large and small businesse	s, taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	1356 S. 50 Street, LLC Berkeley, CA 94710	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/18/2018	1555 Oxford LLC Berkeley, CA 94704 Memo Reference: INC904	IND COM OTH PTY SCC		\$3,750.00	\$3,750.00	
10/18/2018	1618 Milvia LLC Santa Monica, CA 90403 Memo Reference: INC925	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	
10/18/2018	1812 Francisco Street LLC Berkeley, CA 94704 Memo Reference: INC928	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	
10/18/2018	1932 Hearst LLC Berkeley, CA 94704 Memo Reference: INC927	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
·	fr	from09/23/2018	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	_ Page _67 of_199
NAME OF FILER			I.D. Number
No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coa	lition of housing advocates, renters, large and small busines	sses, taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	2020 Channing Way LLC Berkeley, CA 94704 Memo Reference: INC933	IND COM OTH PTY SCC		\$5,500.00	\$5,500.00	
10/18/2018	2035 Channing Way LLC Berkeley, CA 94704 Memo Reference: INC931	IND COM OTH PTY SCC		\$6,000.00	\$6,000.00	
10/18/2018	2312 Ellsworth LLC Berkeley, CA 94704 Memo Reference: INC929	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
10/18/2018	2423 Blake Street LLC Berkeley, CA 94704 Memo Reference: INC935	IND COM OTH PTY SCC		\$4,500.00	\$4,500.00	
10/18/2018	2425-2431 Blake LLC Berkeley, CA 94704 Memo Reference: INC934	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA FORM	160
•		from09/23/2018	FORM	400
EEE INSTRUCTIONS ON REVERSE		through	Page <u>68</u> 0	of_199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	2559 LeConte LLC Berkeley, CA 94704 Memo Reference: INC926	IND COM OTH PTY SCC		\$7,250.00	\$7,250.00	
10/18/2018	Joseph Bates Providence, UT 84332 Memo Reference: INC910	IND COM OTH PTY SCC	N/A Retired	(\$100.00)	\$0.00	
10/18/2018	Berkeley Rental Housing Coalition, sponsored by Berkeley Property Owners Association San Francisco, CA 94108 Committee ID: 1379546 Memo Reference: INC903	IND COM OTH PTY SCC		\$34,945.00	\$70,445.00	
10/18/2018	BM Properties Santa Monica, CA 90403 Memo Reference: INC916	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
10/18/2018	BM Properties Santa Monica, CA 90403 Memo Reference: INC917	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
			SUBTOTAL	<u></u>		

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
•		from09/23/2018	FORM TOU
EE INSTRUCTIONS ON REVERSE		through	Page <u>69</u> of <u>199</u>
IAME OF FILER			I.D. Number
o on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of	of housing advocates, renters, large and small businesses, t	taxpayer groups, and veterans	1406422

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	BM Properties Santa Monica, CA 90403 Memo Reference: INC919	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
10/18/2018	BM Properties Santa Monica, CA 90403 Memo Reference: INC920	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
10/18/2018	BM Properties Santa Monica, CA 90403 Memo Reference: INC918	IND COM OTH PTY SCC		\$1,000.00	\$5,000.00	
10/18/2018	Scott Carr Palo Alto, CA 94301	IND COM OTH PTY SCC	Waymo Engineer	\$200.00	\$200.00	
10/18/2018	Channing Way Investment Group LLC Berkeley, CA 94704 Memo Reference: INC932	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	

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Monetary Contributions Received	to whole dollars.	from 09/23/2018	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through	Page of	99
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coaliti	on of housing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. Number 1406422	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/18/2018	Alan Curtis Walnut Creek, CA 94596	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	
10/18/2018	DeSilva Gates Construction, LP Dublin, CA 94568	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	
10/18/2018	Farmers & Merchants Bank Long Beach, CA 90802	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
10/18/2018	Ernie Roth Los Angeles, CA 90019	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	
10/18/2018	Shattuck Investment Group LLC Berkeley, CA 94704 Memo Reference: INC930	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$9,000.00	\$9,000.00	
SUBTOTAL						

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Monetary Contributions Received	to whole dollars.	from09/23/2018		california 460		
EEE INSTRUCTIONS ON REVERSE		through10/20/2018	8	Page	of_199	
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition		I.D. Number 1406422				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/18/2018	Thomas Towey Oakland, CA 94607	IND COM OTH PTY SCC	Komorous-Towey Architects Architect	\$100.00	\$200.00		
10/18/2018	Dennis Troesh Henderson, NV 89052	IND COM OTH PTY SCC	N/A Retired	\$50,000.00	\$50,000.00		
10/19/2018	2133 Grant LLC Berkeley, CA 94703	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,250.00	\$1,250.00		
10/19/2018	2240 Blake LLC Berkeley, CA 94704	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$3,250.00	\$3,250.00		
10/19/2018	370 Staten LLC Oakland, CA 94610	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,400.00	\$3,400.00		
	SUBTOTAL						

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#### **Schedule A (Continuation Sheet)**

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Amounts may be rounded

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Monetary Contributions Received		to whole	from 09/23/2018		CALIFORNIA 460				
SEE INSTRUCTION	IS ON REVERSE			through_	10/20/2018	3	Page	72 o	f 199
NAME OF FILER To on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans						I.D. No 140642			
	FULL NAME MAILING ADDRESS	IF	AN INDIVIDUAL. ENTER	AMOL	JNT	CUMULATIVE TO	DATE	PER EL	ECTION.

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	613 619 Ridgeley II L.P. Los Angeles, CA 90005	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
10/19/2018	6615 Schmidt LLC El Cerrito, CA 94530	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$6,100.00	\$6,100.00	
10/19/2018	David Ahlberg Berkeley, CA 94704	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$1,200.00	
10/19/2018	First & 16 LP Oakland, CA 94606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,600.00	\$4,600.00	
10/19/2018	Sukhdeep Kapoor Berkeley, CA 94704	IND COM OTH PTY SCC	Self - Employed - No business name Property Management	\$1,050.00	\$1,300.00	

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\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

# **Schedule A (Continuation Sheet)**

Type or print in ink. Amounts may be rounded

SCF	łEDI	$\Pi \vdash \Delta$	(CONT

Monetary Contributions Received		to	to whole dollars.  from 09/23/2018			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through10/20/2018	3	Page	<b>of</b>	
NAME OF FILER No on Prop 10 - A I	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	es, renters, large and small businesses,	taxpayer groups, and veto	erans	I.D. N 14064	lumber 22	
-	,				Τ			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/19/2018	Sukhdeep Kapoor Berkeley, CA 94704	IND COM	Self - Employed - No business name Property Management	\$250.00	\$1,300.00			

10/19/2018   Sukhdeep Kapoor   Berkeley, CA 94704				GI BEGINESE)			
Calabasas, CA 91302	10/19/2018	Sukhdeep Kapoor Berkeley, CA 94704	☐ COM ☐ OTH ☐ PTY	name	\$250.00	\$1,300.00	
Oakland, CA 94610       □ COM OTH PTY SCC       □ SCC         10/19/2018       Mark W. Lighty Chico, CA 95926       □ IND COM OTH PTY SCC       \$200.00         10/19/2018       Charles R. Luskin Long Beach, CA 90803       □ IND COM OTH PTY SCC       \$1,000.00         10/19/2018       Charles R. Luskin Long Beach, CA 90803       □ SCC	10/19/2018		☐ COM ☐ OTH ☐ PTY	name	\$500.00	\$500.00	
Chico, CA 95926	10/19/2018	Leeward Ventures LLC Oakland, CA 94610	☐ COM ■ OTH ☐ PTY		\$5,800.00	\$5,800.00	
Long Beach, CA 90803  COM Property Management  OTH PTY SCC	10/19/2018	Mark W. Lighty Chico, CA 95926	☐ COM ☐ OTH ☐ PTY	Rough And Ready Real Estate Broker	\$200.00	\$200.00	
CUDTOTAL	10/19/2018		☐ COM ☐ OTH ☐ PTY		\$1,000.00	\$1,000.00	
				SURTOTAL			

#### SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# **Schedule A (Continuation Sheet) Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Wionetary	Contributions Neceived	to	whole dollars.	from09/23/201	8	F	ORM 46U
SEE INSTRUCTIO	NS ON REVERSE			through	8	Page .	74 of 199
NAME OF FILER No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coal	ition of housing advoca	tes, renters, large and small businesses,	taxpayer groups, and vet	terans	I.D. Nu 140642	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	Midvale Nestegg LLC Los Angeles, CA 90069	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00		
10/19/2018	Mary OBrien Faorfax, CA 94930	IND COM OTH PTY SCC	Self - Employed - No business name Artist	\$100.00	\$100.00		
10/19/2018	Todd Plastino Santa Maria, CA 93454	IND COM OTH PTY SCC	Plastino Interests, Inc. Property Owner	\$100.00	\$100.00		

N/A

N/A

Retired

Retired

**IND** 

COM
OTH
PTY
SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

\$100.00

\$500.00

\$100.00

\$500.00

Statement covers period

\*Contributor Codes

IND - Individual

10/19/2018

10/19/2018

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Barbara Schick

Berkeley, CA 94707

John Speh Inverness, CA 94937

# **Schedule A (Continuation Sheet) Monetary Contributions Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

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CALIFORNIA FORM

Statement covers period

09/23/2018

from\_

**SUBTOTAL** \$6,529,289.00

SEE INSTRUCTIONS ON REVERSE					3	Page .	75 <b>of</b> 199
NAME OF FILER		61				I.D. No	
No on Prop 10 - A	Flawed Initiative That Will Make The Housing Crisis Worse a coalition	of housing advocat	tes, renters, large and small businesses, t	taxpayer groups, and vet	erans	140642	22
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/19/2018	Staten-Palm LP Oakland, CA 94704	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,300.00	\$3,300.00		
10/19/2018	Alan Vogl Piedmont, CA 94611	IND COM OTH PTY SCC	N/A Retired	\$250.00	\$250.00		
10/20/2018	Steve Forsell Santa Barbara, CA 93105	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

# Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

overs period	CALIFORNIA ACO
	SCHEDULE B - PART 1

Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 40U
through	Page _76

SEE INSTRUCTIONS ON REVERSE

SEE INSTRUCTIONS ON REVERSE					through		Page	UI <u>177</u>
NAME OF FILER				<u>l</u>			I.D. NUMBER	
No on Prop 10 - A Flawed Initiative That Will Make T	The Housing Crisis Worse a coalition	of housing advocate	s, renters, large and	small businesses, ta	axpayer groups, and ve	eterans	1406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
Michael K. Hayde, including Western National Group & Affiliated Entities rvine, CA 92614				PAID				CALENDAR YEAR
Committee ID: 487045 Memo Reference: PAY14	_ <b>=</b>			FORGIVEN	\$1,000,000.00	% RATE	\$1,000,000.00	\$4,761,840.00 PER ELECTION*
	T	\$1,000,000.00					7/10/2018	
□ IND □ COM ■ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEA
				FORGIVEN		% RATE		PER ELECTION
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			\$1,000,000.00			
Schedule B Summary  . Loans received this period  Total Column (b) plus unitemized loans	class than \$100 \				\$0.00		(Enter (e) on Schedule E, Line 3)	
. Loans paid or forgiven this period Fotal Column (c) plus loans under \$100 Include loans paid by a third party that	) paid or forgiven.)	dule A.)			\$0.00		* Amounts forg another party a reported on Scl	iven or paid l lso must be nedule A.
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>	e 2 from Line 1.) Page, Column A, Line 2.				<b>Net</b> \$0.00 (may be a negative)	ative number)	** If required.	
*Contributor Codes							FPPC For	rm 460 (June/0

PTY-Political Party

SCC-Small Contributor Committee

OTH-Other

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

# Schedule B - Part 2 Loan Guarantors

# Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from 09/23/2018	FORM TOO
through <u>10/20/2018</u>	Page <u>77</u> of <u>199</u>
	1.5

SEE INSTRUCTIONS ON REVERSE				through <u>10/20/2018</u>	F	Page <u>77</u>	of 199
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make Th	ne Housing Crisis Worse	a coalition of housing advocates, rente	rs, large and small businesses, ta	xpayer groups, and veterans		D. Number 406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER	_	CALENDAR Y	EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECTI (IF REQUIRE	D)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	EAR	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	D)	
	☐ IND ☐ COM		LENDER	_	CALENDAR Y	EAR	
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECTI (IF REQUIRE	ON D)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	EAR	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	ON D)	
					Enter on		
			SUBT	OTAL	Enter on Summary Pa Line 17 on	ge, ly.	

# Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>09/23/2018</u>	FORM 400
through <u>10/20/2018</u>	Page <u>78</u> of <u>199</u>
	15 11

SEE INSTRUCTIONS O	N REVERSE
NAME OF FILER	
M D 10 A E1	T., (4) - 4) T

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. Number 1406422

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/24/2018	Kyle Kazan Long Beach, CA 90807	IND COM OTH PTY SCC	CEO Beach Front Property Management	In-kind contribution for FND	\$3,190.07	\$3,190.07	
	No on Prop 10; Californians for Responsible Housing San Rafael, CA 94901 Committee ID: 1401516	□ IND ■ COM □ OTH □ PTY □ SCC		In-kind contribution for polling	\$30,000.00	\$180,000.00	
9/26/2018	No on Prop 10; Californians for Responsible Housing San Rafael, CA 94901 Committee ID: 1401516	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		In-kind contribution for polling	\$30,000.00	\$180,000.00	
10/7/2018	No on Prop 10; Californians for Responsible Housing San Rafael, CA 94901 Committee ID: 1401516	□ IND ■ COM □ OTH □ PTY □ SCC		In-kind contribution for polling	\$120,000.00	\$180,000.00	
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$183,190.07		

### **Schedule C Summary**

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$183,190.07	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

# Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE I
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through <u>10/20/2018</u>	_ Page 79 of 199
taxpayer groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO D CALENDAR YEA (JAN.1 - DEC. 31	AR	PER ELECTION TO DATE (IF REQUIRED)
10/8/2018	SB Housing Providers Against Proposition 10, Sponsored by Santa Barbara Rental Property Association Issues PAC PF to Oppose Proposition 10 Jurisdiction: Statewide	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure	In-kind contribution for Data (Call Sheets)	\$318.19	\$318.19		
	Support Oppose  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure					
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure					
			SUBTOTAL	\$318.19			

#### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)		\$318.19	
2. Unitemized contributions and independent expenditures made this period of under \$100		\$0.00	
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	ΤΟΤΑΙ	\$318.19	

# Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page <u>80</u> of <u>199</u>
vmoviou outonos and votamona	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC			\$100.90
Anedot, Inc. Dallas, TX 75204	OFC			\$7.60
Meridian Pacific, Inc. Sacramento, CA 95825		TRS, WEB		\$1,107.30

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTAL**

# **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$11,960,847.78
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total navments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	<b>\$</b> 11.960.847.78

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from09/23/2018	FORM 400			
through <u>10/20/2018</u>	Page <u>81</u> of <u>199</u>			
taxpayer groups, and veterans	I.D. NUMBER 1406422			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernali	a/misc. N	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultants	N	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain no	nmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations	P	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ballot fe	es P	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expenditu	e supporting/opposing others (explain)* P	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense	P	PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature and	mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Meridian Pacific, Inc. Sacramento, CA 95825		LIT, POS	\$83,378.83
Mentzer Media Towson, MD 21204		RAD, TEL	\$2,023,659.00
Unearth Campaigns, LLC Sacramento, CA 95814	CNS		\$50,000.00
Unearth Campaigns, LLC Sacramento, CA 95814	WEB		\$650,000.00
Anedot, Inc. Dallas, TX 75204	OFC		\$33.20

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page <u>82</u> of <u>199</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Baselice & Associates, Inc. Austin, TX 78759	POL			\$43,251.00
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS			\$8,500.00
Holland & Knight Orlando, FL 32825	CNS			\$15,000.00
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS			\$10,000.00
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS			\$140,300.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page <u>83</u> of <u>199</u>
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

CRIPTION OF PAYMENT AMOUNT PAIL
\$554.20
\$144.10
\$2,568,530.00
\$285,752.41
\$70,622.35
/EB

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from09/23/2018	FORM 400
through <u>10/20/2018</u>	Page <u>84</u> of <u>199</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC		\$272.00
Anedot, Inc. Dallas, TX 75204	OFC		\$337.90
ImpreMedia Los Angeles, CA 90017		LIT, PRT, WEB	\$41,000.00
Mentzer Media Towson, MD 21204		RAD, TEL	\$3,053,447.00
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814		CNS, PRO	\$22,697.59

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from09/23/2018	FORM 400
through 10/20/2018	Page <u>85</u> of <u>199</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anedot, Inc. Dallas, TX 75204	OFC		\$106.70
Anedot, Inc. Dallas, TX 75204	OFC		\$1,229.40
Anedot, Inc. Dallas, TX 75204	OFC		\$268.50
Mentzer Media Fowson, MD 21204	TEL		\$2,889,752.00
Anedot, Inc. Dallas, TX 75204	OFC		\$795.80

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$11,960,847.78

#### Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA 460
from _	09/23/2018	FORM 400
through	10/20/2018	Page <u>86</u> of <u>199</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearate office expenses PET petition circulating PHO phone banks POL polling and survey result postage, delivery and PRO professional services ( PRT print ads	earch messenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regi		n costs als neals ne same candidate/sponsor
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Wendy Warfield & Associates Sacramento, CA 95814	OFC	\$0.00	\$265.65	\$0.00	\$265.65
Baselice & Associates, Inc. Austin, TX 78759	POL	\$0.00	\$49,871.00	\$0.00	\$49,871.00
Competitive Edge Advantage	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTALS** 

#### Schedule F Summary

Sacramento, CA 95814

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for 

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on 

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from09/23/2018		CALIFORNIA 460
	h 10/20/2018	Page <u>87</u> of <u>199</u>
		I.D. NUMBER

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D				

Payments that are contributions or independent expenditures must also be summarized on Schedule D.\*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dauntless Communications Roseville, CA 95678	TRS	\$0.00	\$737.42	\$0.00	\$737.42
McCarthy Hennings Whalen, Inc. Washington, DC 20036	TEL	\$0.00	\$30,171.80	\$0.00	\$30,171.80
Meridian Pacific, Inc. Sacramento, CA 95825	LIT, TRS, WEB	\$0.00	\$756.17	\$0.00	\$756.17
Baselice & Associates, Inc. Austin, TX 78759	POL	\$0.00	\$49,276.00	\$0.00	\$49,276.00

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE F (CONT.)	
State	ment covers period	CALIFORNIA 460	
from _	09/23/2018	FORM 400	
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS	\$0.00	\$8,500.00	\$0.00	\$8,500.00
Holland & Knight Orlando, FL 32825	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$0.00	\$130.28	\$0.00	\$130.28
Wendy Warfield & Associates Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from09/23/2018	CALIFORNIA 460
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	I.D. NUMBER

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Richard Claussen Loomis, CA 95650	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
Dauntless Communications Roseville, CA 95678	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
California Strategies Campaigns, LLC Sacramento, CA 95814	CNS	\$0.00	\$17,500.00	\$0.00	\$17,500.00
California Strategies Campaigns, LLC Sacramento, CA 95814	TRS	\$0.00	\$692.36	\$0.00	\$692.36

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA FORM	A 160
from _	09/23/2018	FORM	400
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Michael Kahoe Elk Grove, CA 95624	POL	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Meridian Pacific, Inc. Sacramento, CA 95825	LIT	\$0.00	\$162.38	\$0.00	\$162.38
Baselice & Associates, Inc. Austin, TX 78759	POL	\$43,251.00	\$0.00	\$43,251.00	\$0.00
Imprenta Communications Group, Inc. Los Angeles, CA 90015	CNS	\$8,500.00	\$0.00	\$8,500.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

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	I.D. NUMBER

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Holland & Knight Orlando, FL 32825	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Meridian Pacific, Inc. Sacramento, CA 95825	TRS, WEB	\$1,107.30	\$0.00	\$1,107.30	\$0.00
McCarthy Hennings Whalen, Inc. Washington, DC 20036	RAD, TEL, TRS, WEB	\$70,622.35	\$0.00	\$70,622.35	\$0.00
Apex Strategies, Inc. Sacramento, CA 95814	TRS	\$484.96	\$0.00	\$0.00	\$484.96

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period		CALIFORNIA FORM	160
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Strategic Advisors Sacramento, CA 95814	TRS	\$481.21	\$0.00	\$0.00	\$481.21
A.C. Public Affairs, Inc. Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
California Strategic Advisors Sacramento, CA 95814	TRS	\$0.00	\$1,353.27	\$0.00	\$1,353.27
MFour Mobile Research, Inc. Irvine, CA 92612	POL	\$0.00	\$10,000.00	\$0.00	\$10,000.00
	SUBTOTALS	\$149,446.82	\$236,916.33	\$148,480.65	\$237,882.50

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through10/20/2018	Page <u>93</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

	<b>DES:</b> If one of the following codes accurately describes				• •
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Avail-Able Resources Sacramento, CA 95831	PRT		\$7,500.00
Bobby Bivens Stockton, CA 95207	SAL		\$2,000.00
Women Endorse Inglewood, CA 90301		Slate Mailer	\$25,000.00
1366790			
Willie L. Brown, Jr., Inc. 94105, CA 94105	PRO		\$30,000.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$64500.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>94</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be so	ımmarized on Schedule D.					
NAME AND ADDRESS OF BAYER OF COURSE						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cheyenne Bryant Los Angeles, CA 90017	SAL		\$2,000.00
Committee to Protect the Political Rights of Minorities Sacramento, CA 95814		Slate Mailer	\$244,937.00
1303386  Dan Daniels San Rafael, CA 94903	SAL		\$2,000.00
FedEx Memphis, TN 38120	OFC		\$1,886.19

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$250823.19

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>95</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

COD	ES: If one of the following codes accurately describes t	he pa	yment, you may enter the code. Other	wise, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees		phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Paym	ents that are contributions or independent expenditures must also be sum	marized	l on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Freddy Davis Hayward, CA 94545	SAL			\$2,000.00
J s Quality printing West Sacramento, CA 95691	CMP			\$963.76
Jamel Johnson Sacramento, CA 95823	SAL			\$2,000.00
Jethroe Moore San Jose, CA 95123	SAL			\$500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5463.76

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
	to whole dollars.	from09/23/2018	FORM 400	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	axpayer groups, and veterans	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

A.C. Public Affairs, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Leroy Candler SAL \$2,000.00 Fresno, CA 93721 Lesia Morgan CMP \$660.00 Euclid, OH 44123 Morandon Henry SAL \$2,000.00 Richmond, CA 94804 Petrina Branch SAL \$2,000.00 Chula Vista, CA 91915

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6660.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>97</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR A.C. Public Affairs, Inc.

<b>CODES:</b> If one of the following codes accurately describes CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	
NAME AND ADDRESS OF DAVES OF OPERITOR		_

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Rod Wright Los Angeles, CA 90008	CNS			\$5,000.00
Ron Hasson Los Angeles, CA 90039	SAL			\$2,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7000.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	Page 98 of 199		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	I.D. NUMBER 1406422				

NAME OF AGENT OR INDEPENDENT CONTRACTOR American General Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSMA AM RAD \$800.00 Santa Maria, CA 93455 KSMA AM RAD \$800.00 Santa Maria, CA 93455 KSMA AM RAD \$800.00 Santa Maria, CA 93455

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2400.00

Schedule G	Type or print in ink.	SCHEDULE (			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through10/20/2018	Page <u>99</u> of <u>199</u>		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422				

NAME OF AGENT OR INDEPENDENT CONTRACTOR Bell, McAndrews & Hiltachk, LLP

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sun	nmarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Forward Observer, Inc. CNS \$2,650.00 Sacramento, CA 95811

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2650.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 40U
through _10/20/2018	Page _100 of _199
rmovian analysis and viatorians	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Strategic Advisors

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaig	gn paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS campaig	gn consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribu	ition (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC civic do	nations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL candida	ite filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND fundrais			polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND indeper	dent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG legal de	fense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT campaig	gn literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payments that	t are contributions or independent expenditures must also be sumn	narized	on Schedule D.					

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		\$391.00
TRS		\$638.92
		TRS

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1029.92

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 101 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Strategies Campaigns, LLC

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR .	DESCRIPTION OF PAYMENT		AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRS				\$523.96
Attach additional information on appropriately labeled continuation sheets				TOTAL*	\$523.96

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	california 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 102 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous:	I.D. NUMBER 1406422			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
RAD		\$672.00
RAD		\$1,555.00
RAD		\$800.00
RAD		\$1,150.00
	RAD	RAD  RAD  RAD

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4177.00

Type or print in ink. Amounts may be rounded to whole dollars.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 103 of 199
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses, ta	axpayer groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KPRL AM RAD \$815.00 Paso Robles, CA 93446 KSCO AM RAD \$1,760.00 Santa Cruz, CA 95062 KSUE AM RAD \$544.00 Susanville, CA 96130 KTMS AM RAD \$1,075.00 Santa Barbara, CA 93101

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4194.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Payments Made by an Agent or Independent	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>104</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEC AM San Luis Obispo, CA 93401	RAD			\$1,280.00
KVTA AM Ventura, CA 93003	RAD			\$1,555.00
KGOE AM Eureka, CA 95502	RAD			\$672.00
KINS FM Eureka, CA 95501	RAD			\$800.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4307.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/23/2018	FORM 46U
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-	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

COL	<b>DES:</b> If one of the following codes accurately describes t	he pa	yment, you may enter the code. Otherwise	, describ	e the payment.		
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOSS AM Ventura, CA 93003	RAD			\$800.00
KPAY AM Chico, CA 95928	RAD			\$1,150.00
KPRL AM Paso Robles, CA 93446	RAD			\$815.00
KSCO AM Santa Cruz, CA 95062	RAD			\$1,760.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4525.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
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	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

COL	<b>DES:</b> If one of the following codes accurately describes	he pa	ment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	RAD			\$544.00
KTMS AM Santa Barbara, CA 93101	RAD			\$1,075.00
KVEC AM San Luis Obispo, CA 93401	RAD			\$1,280.00
KVTA AM Ventura, CA 93003	RAD			\$1,555.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4454.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
through <u>10/20/2018</u>	- Page 107 of 199
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGOE AM Eureka, CA 95502	RAD		\$672.00
KINS FM Eureka, CA 95501	RAD		\$800.00
KOSS AM Ventura, CA 93003	RAD		\$800.00
KPAY AM Chico, CA 95928	RAD		\$1,150.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3422.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

			SCHEDULE G	
Statement cov	ers period	CALIFORNIA ACO		
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through	18	Page	of <u>199</u>	
		I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponse
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPRL AM Paso Robles, CA 93446	RAD			\$815.00
KSCO AM Santa Cruz, CA 95062	RAD			\$1,760.00
KSUE AM Susanville, CA 96130	RAD			\$544.00
KTMS AM Santa Barbara, CA 93101	RAD			\$1,075.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4194.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Gen Media Partners

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC civic donations	PET	petition circulating		t.v. or cable airtime and production cos	sts		
FIL candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	3		
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the sa	me candidate/sponsor		
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet,	email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							
NAME AND ADDRESS OF PAYEE OR CREDITOR		0005 00	DECODIBEION OF	DAMMENT	AMOUNT DAID		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVEC AM San Luis Obispo, CA 93401	RAD			\$1,280.00
KINS FM Eureka, CA 95501	RAD			\$800.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2080.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
	RAD			\$9,300.00
KYOS AM Merced, CA 95340	RAD			\$1,280.00
KEIB AM Burbak, CA 91505	RAD			\$9,760.00
KERN AM Bakersfield, CA 93303	RAD			\$3,200.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23540.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
through <u>10/20/2018</u>	Page 111 of 199
·	LD NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be	summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK AM Sacramento, CA 95815	RAD			\$17,400.00
KFI AM Burbank, CA 91505	RAD			\$32,900.00
KFIV AM Modesto, CA 95355	RAD			\$1,081.00
KFMB AM San Diego, CA 92111	RAD			\$9,600.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$60981.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
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xpayer groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

NAME OF FILER

COL	<b>DES:</b> If one of the following codes accurately describes	the pay	yment, you may enter the code. Otherwis	e, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	nents that are contributions or independent expenditures must also be sun	nmarized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION AM Salinas, CA 93906	RAD			\$836.00
KIXW AM Victorville, CA 92395	RAD			\$1,438.00
KKDD AM Riverside, CA 92507	RAD			\$960.00
KKGX FM Cathedral City, CA 92234	RAD			\$1,105.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4339.00

Schedule G	Type or print in ink.	SCHEDU		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>113</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
	· · · · · · · · · · · · · · · · · · ·	R member communications		radio airtime and production costs
CNS campaig		G meetings and appearances	RFD	returned contributions
CTB contribut	tion (explain nonmonetary)*	C office expenses	SAL	campaign workers' salaries
CVC civic dor	nations	T petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidat	te filing/ballot fees PH	O phone banks	TRC	candidate travel, lodging, and meals
FND fundraisi	ing events PO	L polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independ	dent expenditure supporting/opposing others (explain)* PO	S postage, delivery and messenger services		transfer between committees of the same candidate/sponso
LEG legal def	fense PR	O professional services (legal, accounting)	VOT	voter registration
LIT campaig	n literature and mailings PR	T print ads	WEB	information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ AM Fresno, CA 93711	RAD			\$9,175.00
KNWZ AM Palm Springs, CA 92262	RAD			\$4,160.00
KNX AM Los Angeles, CA 90036	RAD			\$30,500.00
KNZR AM Bakersfield, CA 93308	RAD			\$4,800.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$48635.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 114 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D			

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KOGO AM RAD \$11,625.00 San Diego, CA 92123 KQMS AM RAD \$864.00 Redding, CA 96002 KSFO AM RAD \$9,850.00 Fresno, CA 93710 KSTE AM RAD \$6,065.00 Stockton, CA 95207

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$28404.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDU		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>115</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponso
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYOS AM Merced, CA 95340	RAD			\$1,280.00
KABC AM Clover City, CA 90232	RAD			\$9,300.00
KALZ FM / KRZA AM Fresno, CA 93710	RAD			\$4,452.00
KEIB AM Burbak, CA 91505	RAD			\$9,760.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$24792.00

Schedule G	Type or print in ink.	SCHEDUL		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 116 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KERN AM Bakersfield, CA 93303	RAD			\$3,200.00
KFBK AM Sacramento, CA 95815	RAD			\$17,400.00
KFI AM Burbank, CA 91505	RAD			\$32,900.00
KFIV AM Modesto, CA 95355	RAD			\$1,081.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$54581.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT								
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB AM RAD \$9,600.00 San Diego, CA 92111

KION AM RAD \$836.00 Salinas, CA 93906 KIXW AM RAD \$1,438.00 Victorville, CA 92395 KKDD AM RAD \$960.00 Riverside, CA 92507

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12834.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)							
* Payments that are contributions or independent expenditures must also be s	mmarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KKGX FM RAD \$1,105.00 Cathedral City, CA 92234 KMJ AM RAD \$9,175.00 Fresno, CA 93711 KNWZ AM RAD \$4,160.00 Palm Springs, CA 92262 KNX AM RAD \$30,500.00 Los Angeles, CA 90036

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$44940.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
from _	09/23/2018	FORM 46U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration			
LIT	LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)							
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR AM Bakersfield, CA 93308	RAD			\$4,800.00
KOGO AM San Diego, CA 92123	RAD			\$11,625.00
KQMS AM Redding, CA 96002	RAD			\$864.00
KSFO AM Fresno, CA 93710	RAD			\$9,850.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$27139.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 40U
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xpayer groups, and veterans	I.D. NUMBER 1406422

SCHEDULE G

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Katz Direct

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE AM Stockton, CA 95207	RAD			\$6,065.00
KYOS AM Merced, CA 95340	RAD			\$1,280.00
KABC AM Clover City, CA 90232	RAD			\$9,300.00
KALZ FM / KRZA AM Fresno, CA 93710	RAD			\$4,452.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$21097.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from09/23/2018	FORM 46U		
through _10/20/2018	Page 121 of 199		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain	, , , , ,	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)							
* Payments that are contributions or independent expenditures must als	so be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KEIB AM Burbak, CA 91505	RAD			\$9,760.00
KERN AM Bakersfield, CA 93303	RAD			\$3,200.00
KFBK AM Sacramento, CA 95815	RAD			\$17,400.00
KFI AM Burbank, CA 91505	RAD			\$32,900.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$63260.00

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 122 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	axpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFIV AM RAD \$1,081.00 Modesto, CA 95355 KFMB AM RAD \$9,600.00 San Diego, CA 92111 KION AM RAD \$836.00 Salinas, CA 93906 KIXW AM RAD \$1,438.00 Victorville, CA 92395

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL\* \$12955.00

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 123 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CODES: If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
IL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KKDD AM RAD \$960.00 Riverside, CA 92507 KKGX FM RAD \$1,105.00 Cathedral City, CA 92234 KMJ AM RAD \$9,525.00 Fresno, CA 93711 KNWZ AM RAD \$4,160.00 Palm Springs, CA 92262

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$15750.00

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNX AM RAD \$30,500.00 Los Angeles, CA 90036 KNZR AM RAD \$4,800.00 Bakersfield, CA 93308 KOGO AM RAD \$11,625.00 San Diego, CA 92123 KOMS AM RAD \$864.00 Redding, CA 96002

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$47789.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/23/2018	FORM 460
through _10/20/2018	Page 125 of 199
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Katz Direct

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO AM Fresno, CA 93710	RAD			\$9,850.00
KSTE AM Stockton, CA 95207	RAD			\$6,065.00
KALZ FM / KRZA AM Fresno, CA 93710	RAD			\$4,452.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$20367.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>126</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Landslide Communications, Inc.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be so	ummarized on Schedule D.	
NAME AND ADDRESS OF PAYEE OR CREDITOR	2005 00 0500	DIDTION OF DAVMENT

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
National Tax Limitation Committee Early Voter Guide Irvine, CA 92604	LIT			\$37,382.01
1306386				
California Public Safety Voter Guide, a Project of Policy Issues Institute Laguna Niguel, CA 92677	LIT			\$35,484.93
1298740				
Inland Empire Republican Leadership Voter Guide Laguna Niguel, CA 92677	LIT			\$5,529.00
1293670				
Jim Lacy's 'Taxifornia' - Tax Fighter's Newsletter Laguna Niguel, CA 92677	LIT			\$31,263.39
1378949				

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$109659.33

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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xnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Landslide Communications, Inc.

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sur	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Woman's Voice, A Project of Policy Issues Institute Laguna Niguel, CA 92677	LIT			\$24,893.16
1293667				
Orange County Republican leadership Voter Guide Laguna Niguel, CA 92677	LIT			\$6,500.00
1285120				
San Diego County Republican Leadership Vote Guide Laguna Niguel, CA 92677	LIT			\$1,000.00
1287037				
Save Proposition 13 Segregated Fund Account Laguna Niguel, CA 92677	LIT			\$36,267.51
598040				

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$68660.67

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 128 of 199
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR Landslide Communications, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Ventura County Republican Leadership Voter Guide LIT \$1,180.00 Laguna Niguel, CA 92677 1290652 LIT \$3,500.00 Los Angeles County Republican Leadership Voter Guide Laguna Niguel, CA 92677 1305336

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4680.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 40U
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rmorron anarma, and restaura	I.D. NUMBER

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

McCarthy Hennings Whalen, Inc.

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP c	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS c	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB c	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC c	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL c	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	undraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND ir	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT c	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Interface Media Group Washington, DC 20036	TEL		\$19,817.93
Production Payroll Services, LLC Frederick, MD 21704	TEL		\$1,760.63

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21578.56

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULI			
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page 130 of 199		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Media Placement Services

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Paym	nents that are contributions or independent expenditures must also be sum	narized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
El Toro Louisville, KY 40202	WEB		\$20,534.09
Facebook, Inc. Menlo Park, CA 94025	WEB		\$29,352.37

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$49886.46

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) American General Media RAD \$800.00 Santa Maria, CA 93455 D2Media TEL \$10,000.00 New York, NY 10020 Gen Media Partners RAD \$800.00 West Palmbeach, FL 33401 KABC TV TEL \$255,600.00 Glendale, CA 91201

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$267200.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460		
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODE	ES: If one of the following codes accurately describes the	ne pa	yment, you may enter the code. Otherwise,	describ	be the payment.
	campaign paraphernalia/misc.				radio airtime and production costs
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payme	ents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Katz Direct RAD \$170,767.00 New York, NY 10019 KBAK TV TEL \$28,185.00

Bakersfield, CA 93301 KBFX TV TEL \$6,635.00 Bakersfield, CA 93301 KCAL TV TEL \$5,400.00 Studio City, CA 91604

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$210987.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 4	60	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>133</u> of <u>199</u>	)	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS TV Studio City, CA 91604	TEL			\$147,650.00
KCRA TV Sacramento, CA 95814	TEL			\$79,750.00
KCVU TV Redding, CA 96003	TEL			\$1,670.00
KERO TV Bakersfield, CA 93301	TEL			\$14,605.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$243675.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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xnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	ES: If one of the following codes accurately describes t	he pa	ment, you may enter the code. Otherwise,	describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB TV TEL \$71,640.00 San Diego, CA 92111 KFSN TV TEL \$28,600.00 Fresno, CA 93706 KGET TV TEL \$44,653.00 Bakersfield, CA 93301 KGPE TV TEL \$8,320.00 Fresno, CA 93727

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$153213.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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through _10/20/2018	Page 135 of 199
xpayer groups, and yeterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponse
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGTV TV San Diego, CA 92102	TEL		\$5,775.00
KHSL TV Chico, CA 95973	TEL		\$14,610.00
KMAX TV West Sacramento, CA 95605	TEL		\$850.00
KMPH TV Fresno, CA 93727	TEL		\$8,250.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$29485.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A C C
from09/23/2018	FORM 460
through _10/20/2018	Page 136 of 199
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC TV Universal City, CA 91608	TEL		\$199,500.00
KNSD TV San Diego, CA 92123	TEL		\$13,725.00
KNVN TV Chico, CA 95973	TEL		\$20,685.00
KOVR TV West Sacramento, CA 95605	TEL		\$8,225.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$242135.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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reaver groups, and votorons	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
KQCA TV Sacramento, CA 95814	TEL			\$2,400.00
KRCR TV Chico, CA 95973	TEL			\$20,280.00
KSEE TV Fresno, CA 93727	TEL			\$320.00
KSWB TV San Diego, CA 92111	TEL			\$31,525.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$54525.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KTLA TV TEL \$164,000.00 Los Angeles, CA 90028 KTTV TV TEL \$115,900.00 Los Angeles, CA 90025 KTXL TV TEL \$13,515.00 Sacramento, CA 95820 KUSI TV TEL \$15,660.00 San Diego, CA 92123

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$309075.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Type or print in ink.	SCHEI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>139</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV TV Sacramento, CA 95818	TEL			\$1,125.00
NCC Bethesda, MD 20814	TEL			\$294,694.00
NHSL TV Chico, CA 95973	TEL			\$500.00
Regional Reps Cleveland, OH 44131	RAD			\$2,214.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$298533.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
through _10/20/2018	Page 140 of 199
	I.D. NUMBER

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
ND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
.EG legal defense	PRO professional services (legal, accounting)	VOT voter registration
.IT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salem Media Irving, TX 75063	RAD			\$18,888.00
Tacher Co., Inc. Bellevue, WA 98005	RAD			\$2,560.00
American General Media Santa Maria, CA 93455	RAD			\$800.00
D2Media New York, NY 10020	TEL			\$108,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$130248.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHED		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>141</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gen Media Partners West Palmbeach, FL 33401	RAD			\$11,124.92
KABC TV Glendale, CA 91201	TEL			\$153,900.00
Katz Direct New York, NY 10019	RAD			\$170,767.00
KBAK TV Bakersfield, CA 93301	TEL			\$12,820.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$348611.92

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>142</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mentzer Media

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBFX TV Bakersfield, CA 93301	TEL			\$3,045.00
KCBS TV Studio City, CA 91604	TEL			\$396,750.00
KCRA TV Sacramento, CA 95814	TEL			\$183,750.00
KERO TV Bakersfield, CA 93301	TEL			\$8,095.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$591640.00

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>143</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

<b>CODES:</b> If one of the following codes accurately describes	s the payment, you may enter the code. Other	wise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	ummarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB TV San Diego, CA 92111	TEL		\$131,490.00
KFSN TV Fresno, CA 93706	TEL		\$59,300.00
KGET TV Bakersfield, CA 93301	TEL		\$30,660.00
KGPE TV Fresno, CA 93727	TEL		\$19,770.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$241220.00

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	california 460	
SEE INSTRUCTIONS ON REVERSE		through _10/20/2018	Page <u>144</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses, t	axpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KGTV TV TEL \$11,375.00 San Diego, CA 92102 KHSL TV TEL \$2,900.00 Chico, CA 95973 KMAX TV TEL \$850.00 West Sacramento, CA 95605 KMPH TV TEL \$10,005.00 Fresno, CA 93727

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$25130.00

Schedule G	Type or print in ink.	SCHI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC TV Universal City, CA 91608	TEL			\$364,400.00
KNSD TV San Diego, CA 92123	TEL			\$28,675.00
KNVN TV Chico, CA 95973	TEL			\$3,225.00
KOVR TV West Sacramento, CA 95605	TEL			\$120,050.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$516350.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Sta	tement covers period	CALIFORNIA A CO
from _	09/23/2018	FORM 46U
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KQCA TV TEL \$3,600.00 Sacramento, CA 95814 KRCR TV TEL \$3,345.00 Chico, CA 95973 KSEE TV TEL \$720.00 Fresno, CA 93727 KSWB TV TEL \$52,025.00 San Diego, CA 92111

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$59690.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>147</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA TV Los Angeles, CA 90028	TEL			\$189,900.00
KTTV TV Los Angeles, CA 90025	TEL			\$94,700.00
KTXL TV Sacramento, CA 95820	TEL			\$20,915.00
KUSI TV San Diego, CA 92123	TEL			\$28,150.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$333665.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 40U
through _10/20/2018	Page 148 of 199
1	I.D. NUMBER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Mentzer Media

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member co	ommunications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG meetings a	and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expe	enses	SAL	campaign workers' salaries	
CVC civic donations	PET petition cir	culating	TEL	t.v. or cable airtime and production co	sts
FIL candidate filing/ballot fees	PHO phone ban	ıks	TRC	candidate travel, lodging, and meals	
FND fundraising events	POL polling and	d survey research	TRS	staff/spouse travel, lodging, and meals	3
IND independent expenditure supporting/opposing others (explain)*	POS postage, d	lelivery and messenger services	s TSF	transfer between committees of the sa	me candidate/sponso
LEG legal defense	PRO profession	al services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT print ads		WEB	information technology costs (internet	email)
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule	e D.			
NAME AND ADDRESS OF PAYEE OR CREDITOR		CODE OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV TV Sacramento, CA 95818	TEL			\$2,225.00
NCC Bethesda, MD 20814	TEL			\$259,968.00
NHSL TV Chico, CA 95973	TEL			\$180.00
Regional Reps Cleveland, OH 44131	RAD			\$2,214.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$264587.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>149</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	ing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Salem Media Irving, TX 75063	RAD			\$18,888.00
Tacher Co., Inc. Bellevue, WA 98005	RAD			\$2,560.00
American General Media Santa Maria, CA 93455	RAD			\$800.00
D2Media New York, NY 10020	TEL			\$108,000.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$130248.00

Schedule G	Type or print in ink.	SCHEDUI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.  Statement covers period from		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page <u>150</u> of <u>199</u>	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gen Media Partners West Palmbeach, FL 33401	RAD		\$11,124.92
KABC TV Glendale, CA 91201	TEL		\$279,100.00
Katz Direct New York, NY 10019	RAD		\$171,117.00
KBAK TV Bakersfield, CA 93301	TEL		\$20,550.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$481891.92

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHI		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.  Statement covers peri		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 151 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KBFX TV TEL \$3,130.00 Bakersfield, CA 93301 KCBS TV TEL \$520,250.00 Studio City, CA 91604 KCRA TV TEL \$218,550.00 Sacramento, CA 95814 KERO TV TEL \$9,235.00 Bakersfield, CA 93301

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$751165.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 152 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB TV TEL \$142,840.00 San Diego, CA 92111 KFSN TV TEL \$75,200.00 Fresno, CA 93706 KFTR TV TEL \$4,650.00 Los Angeles, CA 90045 KGET TV TEL \$32,760.00 Bakersfield, CA 93301

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$255450.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in ink.		99.12902	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 153 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE TV Fresno, CA 93727	TEL			\$32,870.00
KGTV TV San Diego, CA 92102	TEL			\$31,375.00
KHSL TV Chico, CA 95973	TEL			\$2,900.00
KMAX TV West Sacramento, CA 95605	TEL			\$850.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$67995.00

Schedule G	Type or print in ink.	SCH		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.  Statement covers period from		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 154 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	I.D. NUMBER 1406422			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be sum	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMEX TV Los Angeles, CA 90045	TEL			\$70,250.00
KMPH TV Fresno, CA 93727	TEL			\$10,580.00
KNBC TV Universal City, CA 91608	TEL			\$332,800.00
KNSD TV San Diego, CA 92123	TEL			\$53,875.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$467505.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through	Page 155 of 199		
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hou	I.D. NUMBER 1406422				

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODEC. If one of the following codes convertely describes	the neumant you may enter the ende. Otherwis	a describe the neumant			
<b>CODES:</b> If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	e, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNVN TV TEL \$3,225.00 Chico, CA 95973 KOVR TV TEL \$147,430.00 West Sacramento, CA 95605 KOCA TV TEL \$10,600.00 Sacramento, CA 95814 KRCR TV TEL \$3,345.00 Chico, CA 95973

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$164600.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
through _10/20/2018	Page 156 of 199
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

I.D. NUMBER 1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$7,720.00
TEL		\$71,275.00
TEL		\$259,525.00
TEL		\$90,200.00
	TEL  TEL	TEL  TEL  TEL

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$428720.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>157</u> of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR Mentzer Media

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
	campaign paraphernalia/misc.				radio airtime and production costs	
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payme	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTXL TV Sacramento, CA 95820	TEL			\$26,015.00
KUSI TV San Diego, CA 92123	TEL			\$29,550.00
KVEA TV New York, NY 10112	TEL			\$25,150.00
KXTV TV Sacramento, CA 95818	TEL			\$7,000.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$87715.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through	Page _158
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of hous	I.D. NUMBER 1406422		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be su	mmarized on Schedule D				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Bethesda, MD 20814	TEL			\$317,825.00
NHSL TV Chico, CA 95973	TEL			\$180.00
Regional Reps Cleveland, OH 44131	RAD			\$2,214.00
Salem Media Irving, TX 75063	RAD			\$18,888.00

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$339107.00

Schedule G	Type or print in ink.	SCHEDULE		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	california 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 159 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Mentzer Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tacher Co., Inc. Bellevue, WA 98005	RAD			\$2,560.00
	<u> </u>			<u> </u>

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2560.00

FPPC Toll-Free Helpline: 866/ASK-FPPC

FPPC Form 460 (June/01)

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from09/23/2018	FORM 46U
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reaver groups, and voterens	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	LIT		\$3,309.86
Magma Creative Roseville, CA 95678	LIT		\$750.00
Creative Marketing & Advertising Santa Ana, CA 92705	LIT		\$77,278.40
Magma Creative Roseville, CA 95678	LIT		\$75.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$81413.26

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Meridian Pacific, Inc.

	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
* Pavr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Magma Creative Roseville, CA 95678	LIT			\$225.00
	<u> </u>			

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$225.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Regional Reps

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVML AM Sonora, CA 95370	RAD			\$1,958.00
KVML AM Sonora, CA 95370	RAD			\$1,958.00
KVML AM Sonora, CA 95370	RAD			\$1,958.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5874.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	Type or print in link.		002022
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A CO
Contractor (on Behalf of This Committee)	to whole dollars.	from09/23/2018	FORM 460
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NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	I.D. NUMBER 1406422		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Salem Media

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBQ AM RAD \$3,424.00 San Diego, CA 92121 KRLA AM RAD \$10,500.00 Glendal, CA 91203 KTIE AM RAD \$3,450.00 Glendale, CA 91203 KUHL AM RAD \$1,514.00 Santa Maria, CA 93454

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$18888.00

Type or print in ink. Amounts may be rounded to whole dollars.

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vnaver groups, and veterans	I.D. NUMBER 1406422

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Salem Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE AM Glendale, CA 91203	RAD			\$3,450.00
KRLA AM Glendal, CA 91203	RAD			\$10,500.00
KCBQ AM San Diego, CA 92121	RAD			\$3,424.00
KUHL AM Santa Maria, CA 93454	RAD			\$1,514.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18888.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from09/23/2018	FORM 46U
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<del>-</del>	I.D. NUMBER

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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Salem Media

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTIE AM Glendale, CA 91203	RAD		\$3,450.00
KRLA AM Glendal, CA 91203	RAD		\$10,500.00
KCBQ AM San Diego, CA 92121	RAD		\$3,424.00
KUHL AM Santa Maria, CA 93454	RAD		\$1,514.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$18888.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA A CO
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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Tacher Co., Inc.

	<b>DES:</b> If one of the following codes accurately describes t campaign paraphernalia/misc.		•		radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations		petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Payr	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KNCO AM RAD \$2,560.00 Grass Valley, CA 95945

KNCO AM Grass Valley, CA 95945	RAD	\$2,560.00
KNCO AM Grass Valley, CA 95945	RAD	\$2,560.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$7680.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA A CO
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NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

1406422

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Microsoft Redmond, WA 98052	WEB		\$1,003.75
Verve Media Group Sacramento, CA 95825	WEB		\$135,000.00
KnowWho, Inc. Lorton, CA 22079	WEB		\$1,692.25
Yahoo Online Sunnyvale, CA 94089	WEB		\$750.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$138446.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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xpayer groups, and veterans	I.D. NUMBER 1406422	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Yahoo Online Sunnyvale, CA 94089	WEB		\$500.00
Microsoft Redmond, WA 98052	WEB		\$1,008.89
Semrush, Inc. Trevose, PA 19053	WEB		\$999.40
Facebook, Inc. Menlo Park, CA 94025	WEB		\$121,878.31

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$124386.60

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.	SCHEDULE (		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from09/23/2018	california form 460	
SEE INSTRUCTIONS ON REVERSE		through	Page 169 of 199	
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of house	sing advocates, renters, large and small businesses,	taxpayer groups, and veterans	I.D. NUMBER 1406422	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain	)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Microsoft Redmond, WA 98052	WEB			\$2,018.59
TubeMogul, Inc. Emeryville, CA 94608	WEB			\$39,617.96
Political Data, Inc. Norwalk, CA 90650	WEB			\$15,245.19
United States Conference of Mayors Washington, DC 20006	WEB			\$1,450.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$58331.74

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
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avnaver groups, and veterans	I.D. NUMBER 1406422	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

No on Prop 10 - A Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, renters, large and small businesses, taxpayer groups, and veterans

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Unearth Campaigns, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				
NAME AND ADDRESS OF DAVIES OF COURTER				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Microsoft Redmond, WA 98052	WEB			\$503.28
Yahoo Online Sunnyvale, CA 94089	WEB			\$250.00
Microsoft Redmond, WA 98052	WEB			\$500.07
Microsoft Redmond, WA 98052	WEB			\$1,012.15

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2265.50

#### Schedule H – Loans Made to Others\*

### Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
om 09/23/2018	FORM 40U

Loans Made to Others*			to whole dollars	6.	from09/23/2	018	FORM	<b>460</b>
SEE INSTRUCTIONS ON REVERSE					through <u>10/20/2</u>	018	Page <u>171</u>	_ of <u>199</u>
NAME OF FILER No on Prop 10 - A Flawed Initiative That Will Make T	The Housing Crisis Worse a coalition	of housing advocate	es, renters, large an	d small businesses, ta	axpayer groups, and v	eterans/	I.D. NUMBER 1406422	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	.
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans talso be reported on Schedule E.	forgiven must	SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
Loans made this period  Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)	 )			NET(May be a ne	gative number)		

### Schedule I Miscellaneo

Type or print in ink.

		SCHEDULE I
S	tatement covers period	CALIFORNIA 160
from	09/23/2018	FORM 40U

viiscellane		o whole dollars.		09/23/2018	CALIFORNIA FORM	460
					-	
EE INSTRUCTION	S ON REVERSE		through _	10/20/2018	Page 172	of 199
IAME OF FILER No on Prop 10 - A F	Flawed Initiative That Will Make The Housing Crisis Worse a coalition of housing advocates, rent	ers, large and small businesses	s, taxpayer grou	ps, and veterans	I.D. NUMBER 1406422	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF R	ECEIPT	AMOUI INCREASE	
0/17/2018	Landslide Communications, Inc. Laguna Niguel, CA 92677	Refund			\$27,000.00	
Attach add	ditional information on appropriately labeled continuation sheets.			SUBTO	TAL\$27,000.00	
Schedule I	Summary					
. Increases to	cash of \$100 or more this period			\$27,000.00		
2. Unitemized	increases to cash under \$100 this period			\$0.00		
B. Total of all in	nterest received this period on loans made to others. (Schedule H, Colu	ımn (e).)		\$0.00		
	laneous increases to cash this period. (Add Lines 1, 2, and 3. Enter her lage, Line 14.)		тот	AL \$27,000.00	FPPC Form	460 (June/01

FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:  Blackstone Property Partners, LP; BREIT MF Holdings LLC; Blackstone Real Estate Partners (VI-VIII) LP; & their Holdings Intermediary address: 233 S Wacker Dr Ste 4200 Chicago, IL 60606; Notation of earmarked contributions pursuant to Gov. Code sec. 85704(e)(3); Julian Lee 600; Marshall Kirk McKusick 100; Sam Genirberg 1600; Giselle Jurkanin & Jeanne Kostic 3700; Robert Zolly 200; Marilyn Sarig 100; Julian Lee 1200; Nathani S. Burge 400; Mark Tarses 300; David Goines 600; Mary Lai 700; Jeff Lipsett 800; Daniel Keig 2700; Jon Chinn & Brian Chinn 400; Robert Lasher 100; Robert Richerson 3600; David Ahlberg 200 ; Sam Genirberg 2000; Lashs Lakireddy 200; Sam Genirberg 2000; Lashs Lakireddy 5250; Jonathan Weldon 150; Craig Fendel 750; Nicole Thye 950; Nicole Thye 650; Collette Ford 200; Gilad Gai 20; Alan True 50; Kathleen Crandall 40; Ann Marie Frasca 200; Jeanne Wong 500; A. David Johnson 20; David Sale 60; Carol Brummerstedt 100; William Kenney 100; Richard Watts 20; Doug Kniveton 1000; Richard Derry 100; Linda Burde 100; Bonneau Dickson 3000; Bill Poy 40; David & Evie Karas 6406.66; David & Laura Mohr 9792.57; Lee & Joanne Osnas 455.25; Nina Steidl 5259.06; Russell & Linda Vincent & Joel & Josie Gerst, 4799.07; Bill & Sally Levinson 4576.19; Susan Weikel Morrison 455.25; William & Mi Murphy 3200.96.
Memo Reference: INC403
Affiliate Willmark Communities, Inc.
Memo Reference: INC558 Affiliate RR Live Oak LP
Memo Reference: INC559 Affiliate RR Colima L.P

A CC11: D A			
Memo Reference: INC560 Affiliate Regency Apartments			
Memo Reference: INC561			
Memo Reference: INC561 Affiliated 3621 S. Pacific Avenue			
Memo Reference: INC562 Affiliate 516 Bay View Avenue			
Annate 310 Bay View Avenue			
Memo Reference: INC563 Affiliate Stone Arbor-Oceanside			
Affiliate Stone Arbor-Oceanside			

Memo Reference: INC564 Affiliate 837 Bard Street
Allinate 637 Batt Street
Memo Reference: INC565
Affiliate 1148-54 Hoffman Avenue
Memo Reference: INC566
Memo Reference: INC566 Affiliate 2200 N. Beachwood
Mamo Pafaranca: INC567
Memo Reference: INC567 Affiliate 1094 Cherry Avenue

Memo Reference: INC568 Affiliate 2065 Locust Avenue	
Annate 2005 Locust Avenue	
Memo Reference: INC570 Affiliate 1022 Martin Luther King Boulevard	
Affiliate 1022 Martin Luther King Boulevard	
Memo Reference: INC571	
Memo Reference: INC571 Affiliate 2621 Harbor Boulevard	
M D C DIOTTO	
Memo Reference: INC572 Affiliate 2186 Pacific Avenue	

Memo Reference: INC573 Affiliate 1231 S. Athena Way
Annac 1231 5. Aucha way
Memo Reference: INC574
Affiliate 1215 N. Dresden Place
Memo Reference: INC575
Memo Reference: INC575 Affiliate 13251 Fletcher Street
Marria Deference: INC500
Memo Reference: INC590 Affiliate 829 S. Flower / Kolby

Memo Reference: INC591
Memo Reference: INC591 Affiliate 925 N. Inglewood Avenue / Rode Professional Realty Consultants
Memo Reference: INC592 Affiliate Professional Realty Consultants
Affiliate Professional Realty Consultants
Memo Reference: INC593 Affiliate Casa Granada-Rode Professional Realty Consultants, Inc.
Annuae Casa Glanda Roce Floressiona Ready Consultants, Inc.
Memo Reference: INC598
Memo Reference: INC598 Through intermediary Sullivan Dituri Co. Same address as donor

M. D.C. DIGGO
Memo Reference: INC599 Through intermediary Sullivan Dituri Co. Same address as donor
Through micrimodally sum and sum additional and additional additional and additional additional additional additional additional and additional ad
Memo Reference: INC602
Contribution made by Arnel Development Company
Memo Reference: INC604
Memo Reference: INC604 Affiliate KAMAP Property Management
Mama Pafaranaa: INC605
Memo Reference: INC605 Affiliate Carriage House Park Place

Memo Reference: INC606			
Affiliate Aladdin Apartments			
Memo Reference: INC607 Affiliate Penthouse Apartments			
Affiliate Penthouse Apartments			
Memo Reference: INC679 Affiliate Valley Ridge Apartments			
Armate Valley Ridge Apartments			
Mama Dafaranga INIC690			
Memo Reference: INC680 Affiliate Bridge Street Commons			

Memo Reference: INC682  Memo Reference: INC682  Memo Reference: INC683  Memo Reference: INC683  Affiliate Wavestree Apartments  Memo Reference: INC683  Affiliate Practice: INC685  Memo Reference: INC685	Mellio Reference. INCOST					
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	Memo Reference: INC683					
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Memo Reference: INC685 Affiliate Pinewood Apartments through intermediary R.A. Snyder Properties, Inc. Same address as donor	1					
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	Affiliate Pinewood Apartments	through intermediary R.A. Snyder Pro	perties, Inc. Same address as o	lonor		

M. D.C. BYGGO
Memo Reference: INC689 See Memo for notation of earmarked contributions Gov. Code sec. 85704(e)(3)
See Memo for notation of carmarked contributions dov. Code sec. 65704(c)(5)
Maria Dafarra NGC01
Memo Reference: INC691 BRE Piper MF Holdings LLC through intermediary Livcor, LLC
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Memo Reference: INC692
BRE/3093 Broadway Investors LLC through intermediary Livcor, LLC
Memo Reference: INC693
BRE Paragon MF Parent LLC through intermediary Livcor, LLC

M. D.C. DVCCO
Memo Reference: INC694 BRE Silver MF Holings LLC through intermediary Livcor, LLC
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Memo Reference: INC695
BRE MG Lancaster Holdings LLC through intermediary Livcor, LLC
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Memo Reference: INC697 BRE Rocky MF Holdings LLC through intermediary Livcor, LLC
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Memo Reference: INC698 BRE Alameda I MF Holdings LLC through intermediary Livcor, LLC
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Memo Reference: INC699 BRE/CV Portfolio LLC through intermediary Livcor, LLC
BRE/CV Portfolio LLC through intermediary Livcor, LLC
Memo Reference: INC700 BPP Alphabet MF Holdings LLC through intermediary Livcor, LLC
BPP Alphabet MF Holdings LLC through intermediary Livcor, LLC
Memo Reference: INC701
BPP Bayside Member LLC through intermediary Livcor, LLC

Memo Reference: INC702
BREIT MF BHSW Investors LLC through intermediary Livcor, LLC
Memo Reference: INC703
BREIT MF SOCT Investors LLC through intermediary Livcor, LLC
Memo Reference: INC704 BREIT Wave MF SC Owner LLC through intermediary Livcor, LLC
BREIT Wave MF SC Owner LLC through intermediary Livcor, LLC
Memo Reference: INC705 BPP Alphabet MF Holdings 2 LLC through intermediary Livcor, LLC
bit Aphabet Mi Holdings 2 Life through intermedially Liveor, Life

Memo Reference: INC721 Contribution to be refunded; See 10/10/2018
Contribution to be refunded, See 10/10/2016
Memo Reference: INC725
Affiliate Las Brisas del Mar through intermediary R.A. Snyder Properties, Inc. Same address as donor
Memo Reference: INC726
Memo Reference: INC726 Affiliate CSP Hamilton Street through intermediary R.A. Snyder Properties, Inc.Same address as donor
Memo Reference: INC734 Contribution made by Craig Ward
Contribution made by Craig ward

AV D. C. DIGGG
Memo Reference: INC735 Affiliate Redondo Apartments, Inc.
Memo Reference: INC738
Through intermediary Douglas Allred Company &150 CDT. Same address as donor
Memo Reference: INC754
Memo Reference: INC754 Through intermediary Douglas Allred Company &150; CDT. Same address as donor
Mama Pafaranaa: INC740
Memo Reference: INC740 Contribution refunded

Memo Reference: INC762  Through intermediary Jonathan Weldon. Same address as donor.  Memo Reference: INC762  Through intermediary Jonathan Weldon. Same address as donor.  Memo Reference: INC763  Through intermediary Jonathan Weldon. Same address as donor.	
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Through intermediary Jonathan Weldon. Same address as donor.

Mamo Pafaranca: INC700
Memo Reference: INC790 Through intermediary San Diego Sunrise Management Company. Same address as donor.
Memo Reference: INC791
Through intermediary San Diego Sunrise Management Company. Same address as donor.
Memo Reference: INC797 The set history of the Sea Diseas Service Management Common Service Manag
Through intermediary San Diego Sunrise Management Company. Same address as donor.
Mama Pafaranaa INC900
Memo Reference: INC800 Through intermediary Westar Managmenet Inc. Same address as donor.

Memo Reference: INC833 Affiliated entity Lyon Management Group		
irrinated entity Lyon Management Group		
Memo Reference: INC838		
Memo Reference: INC838 Affiliate Davis Development Company, Inc.		
Memo Reference: INC847 Affiliate C&C King LLC		
Affiliate C&C King LLC		
Jama Dafaranaa INCO 40		
Memo Reference: INC848 Affiliate C&C King LLC		
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Memo Reference: INC849 Affiliate J&J King		
A D.C. INCOSO		
Memo Reference: INC850 Affiliate J&J King		
Annate Jes King		
Memo Reference: INC851		
Memo Reference: INC851 Affiliate C King Properties LLC		
Memo Reference: INC852 Affiliate J&J King LLC		
Affiliate J&J King LLC		

Memo Reference: INC853 Affiliate J&J King LLC			
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Memo Reference: INC855 Affiliate J&J King LLC			
Affiliate J&J King LLC			
Memo Reference: INC869			
Memo Reference: INC869 Contribution to be refunded; See 10/18/2	018		

N. B.C. DIGOGO
Memo Reference: INC900 Affiliate 142 W. 94th St. LLC
Timilar 12 W. Marst. ELec
Memo Reference: INC901
Affiliate 9620 S. Figueroa LLC
Memo Reference: INC902
Contribution made by Malcolm N. Bennett; Occupation: Owner / Employer: Self-Employed - Various
Memo Reference: INC903 See Memo for notation of earmarked contributions Gov. Code Sec. 85704(e)(3)
See Menio for notation of earmarked contributions dov. Code Sec. 65704(e)(3)

Memo Reference: INC904 Through intermediary AP Management. Same address as donor.
Through intermediary AP Management. Same address as donor.
Memo Reference: INC910
Contribution refunded
Memo Reference: INC916 Through intermediary Sullivan Dituri Co. Same address as donor.
Through intermediary Sullivan Dituri Co. Same address as donor.
Memo Reference: INC917 Through intermediary Sullivan Dituri Co. Same address as donor.
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Memo Reference: INC920
Through intermediary Sullivan Dituri Co. Same address as donor.
Memo Reference: INC925 Through intermediary AP Management. Same address as donor.
Through intermediary AP Management. Same address as donor.

Memo Reference: INC 926
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Memo Reference: INC927 Through intermediary AP Management. Same address as donor.
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Through intermediary AP Management. Same address as donor.
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Memo Reference: INC934
Memo Reference: INC934 Through intermediary AP Management. Same address as donor.
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Memo Reference: PAY14
Loan